

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**ELEVENTH MONTHLY FEE STATEMENT FOR 2020 OF ESTRELLA, LLC,  
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
NOVEMBER 1, 2020 THROUGH OF NOVEMBER 30, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ( "COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ( "HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( "ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ( "PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505459

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
November 1, 2020 – November 30, 2020

Professional services rendered by Estrella, LLC,  
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting  
through its Special Claims Committee.

<b>Total Amount of Compensation for Professional Services</b>	<b>\$ Amounts</b>
Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$6,127.60
Interim Compensation for Professional Services (90%)	\$55,148.40
Plus Reimbursement for Actual and Necessary Expenses	\$5,936.15
<b>Total Requested Payment Less Holdback</b>	<b>\$61,084.55</b>

<sup>2</sup> Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Date</b>
<b>Exhibit E</b>	<b>Time Entries for Each Professional Sorted by Task Code</b>
<b>Exhibit F</b>	<b>Summary Hours and Fees by Professional and Task Code</b>
<b>Exhibit G</b>	<b>Explanatory Notes</b>

**EXHIBIT A**

Summary of Fees and Costs by Task Code				
<u>Task Code</u>	<u>Hours</u>	<u>Fees</u>	<u>Costs</u>	<u>Total Amount</u>
Costs	0	\$-	\$5,936.15	\$5,936.15
Avoidance Action Analysis	75.6	\$17,328.00	\$-	\$17,328.00
Business Operations	0.4	\$94.00	\$-	\$94.00
Case Administration	26.3	\$4,623.00	\$-	\$4,623.00
Claims Administration and Objections	9.8	\$1,974.00	\$-	\$1,974.00
Fee/ Employment Applications	3.7	\$1,036.00	\$-	\$1,036.00
General Litigation	99.0	\$22,268.00	\$-	\$22,268.00
Meetings and Communications	39.2	\$8,021.00	\$-	\$8,021.00
Other Contested Matters	7.1	\$1,476.00	\$-	\$1,476.00
Pleading Reviews	18.0	\$3,968.00	\$-	\$3,968.00
Relief from Stay/ Adequate Protection Proceedings	2.3	\$488.00	\$-	\$488.00
<b>TOTAL</b>	<b>281.4</b>	<b>\$61,276.00</b>	<b>\$5,936.15</b>	<b>\$67,212.15</b>

**EXHIBIT B**

**SERVICES RENDERED BY  
ESTRELLA, LLC**

<b>Summary of Hours and Fees by Professional</b>				
<b>Attorney</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	36.6	\$10,248.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	48.6	\$10,692.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	144.7	\$31,834.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	10.9	\$2,398.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	21.4	\$4,280.00
<b>TOTAL</b>			<b>262.2</b>	<b>\$59,452.00</b>

<b>Paralegals</b>	<b>Year(s) Admitted to Bar; Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Jean Rosado	Head Paralegal; 16 years of experience; Corporate & Litigation	\$95.00	4.6	\$437.00
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	14.6	\$1,387.00
<b>TOTAL</b>			<b>19.2</b>	<b>\$1,824.00</b>

**GRAND  
TOTAL**

**281.4    \$61,276.00**

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	\$394.00
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	\$86.30
13. Court Fees	
14. Delivery Services	
15. Professional Services	\$5,455.90
<b>TOTAL</b>	<b>\$5,936.20</b>

**EXHIBIT D**

**Time Entries for Each Professional by Date**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 505459  
Invoice Date: November 30, 2020  
Current Invoice Amount: \$67,212.15

General

PROFESSIONAL SERVICES			Hrs/Rate	Amount
11/02/2020	CIG	Pleadings Reviews Review and analyze Amended Ch. 11 Plan. 19-1022	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER TERMINATING [2283] Motion for Relief from the Automatic Stay . 17-4780 [2286]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Stipulation FOR TREATMENT OF FIRSTBANKS INDIVIDUAL TERM LOAN, UNDER DEBTORS JOINT PLAN OF REORGANIZATION in case no. 19-1022. Consider information and update case info.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15002]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-4780 [2285]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-3283 [15003]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2284]	0.10 220.00/hr	22.00
	CIG	Relief from Stay/Adequate Prot Review and analyze Amended disclosure statement 11/2/2020. 19-1022	1.40 220.00/hr	308.00



CIG	Meetings of and Communications Review and analyze commuincatino sent by Alexis Beachdel to discuss matters related to telephone conference to discuss case. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Peter Billowz, vendor representative regarding pending matters in case and settlement alternatives to discuss on telephone conference scheduled. Review related response from Robert Wexler. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate meeting with vendor's counsels to discuss case. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to request status of information requested from vendor to finalize requested analysis. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to request pending information to be submitted by vendor and request status of same. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to representatives of vendor to discuss status of case and request meeting to discuss open matters. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz to provide letter prepared by Brown Rudnick and discuss pending matters regarding case. Review related response from Att. Ortiz. [Didacticos, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to request the drafting of letter to be sent to vendor's to request relevant actions to finalize analysis and submit samples of prior letters sent to vendors. Review sample letters and update case info. [Didacticos, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdel, vendor's counsel, to provide update on information requested from vendor. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analzye communication sent by Bob Wexler to vendor representatives to discuss availability for conference to discuss open matters. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00

CIG	Avoidance Action Analysis Review and analyze letter sent by Matt Sawyer to be sent to vendor's to request pending information and preference analysis. Review information and consider relevant edits. [Didacticos, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for DGC to provide information submitted by vendor and provide status regarding case. [Distribuidora Lebron Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review information submitted by vendor's as part of informal resolution process including letter providing position regarding adversary claim. Review attached information and update case info. [Distribuidora Lebron Inc.]	0.80 220.00/hr	176.00
NLO	Other Contested Matters (exclu Analyze Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues [14241] Motion For Partial Summary Judgment On Ultra Vires Issues And Proceedings filed by Official Committee of Retired Employees. DKE#14974.	0.80 200.00/hr	160.00
KCS	General Litigation Receive and analyze order from court setting briefing schedule on the motion to strike expert testimony of Dr. Gonzalez and Declaration of John Faith with exhibit. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
FOD	General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 128] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 125] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 141] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Next Level Learning, Inc]	0.60 220.00/hr	132.00
KCS	Claims Administration and Obje Analyze Order regarding Notices of Adjourned Omnibus Objections to Claims relative to Order at 14419. FOMB's sworn certification due on 11/13/2020.	0.10 280.00/hr	28.00

11/04/2020	CIG	Pleadings Reviews Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-4780 [2288]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Joint motion FOR ENTRY OF SCHEDULING ORDER ESTABLISHING TIMELINE TO ACHIEVE APPROVAL OF DISCLOSURE STATEMENT AND CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION PURSUANT TO SETTLEMENT AGREEMENT. 19-1022 [623]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Motion submitting document(s):Supplement to First Amended Joint Disclosure Statement. 19-1022 [624]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze communication sent by Tomi Donahoe to provide updated modified request for information. Review attached document and consider next steps regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-3283 [15022]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2287]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [15020]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Matt Sawyer to provide recommendation memorandums for two adversary cases. Review attached memorandums and update case information.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze notice of closing of case no. 19-00159. Update case management information.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE	0.10 220.00/hr	22.00

THE PUERTO RICO ENERGY BUREAU. 17-3283 [15022]

CIG	Pleadings Reviews Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-4780 [2288]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze notice of closing of case no. 20-00114. Update case management information.	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze communication sent by Neyla Ortiz to provide information regarding case no 19-227.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel Roger Sabet to discuss status of case and pending matters. Review attached letter included. [Bio-Medical Applications of Puerto Rico, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to, Roger Sabat to discuss matters related to case. [Bio-Medical Applications of Puerto Rico, Inc]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Luis Llach to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Juan Nieves to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Draft communication for Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication to Bob Wexler to request status of data evaluation process for adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Matt Sawyer to confirm availability for recommendations conference.	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Scott Martinez to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
KCS	Fee/Employment Applications	1.40	392.00

	Review and prepare October 2020 monthly interim statement for client.	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Bob Wexler to Tomi Donahoe to request update on status of case. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.70	154.00
	Review and analyze communication sent by Bob Wexler to Arturo Bauermeister, to provide preliminary analysis on ESEA program and other related matters. Review related information and update case information. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze communication sent by Nayuan Zouairabani to provide pending information requested as part of informal resolution process. Review information and update case data. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
KCS	Other Contested Matters (exclu	0.10	28.00
	Receive and analyze UBS's Motion for Joinder to the ERS Bondholders and BNY's Motions for Summary Judgment on Ultra Vires Issues.	280.00/hr	
NLO	General Litigation	1.80	360.00
	Preparation for Status Conference.	200.00/hr	
FOD	General Litigation	1.20	264.00
	Receive and analyze email and attachments from Evertec counsel regarding dollar value of payments made to Evertec by the Department de Hacienda (Department of Treasury) during the 4 year avoidance period under joint contracts with Softek, Inc. [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze email and attachment from defendant's counsel regarding requested materials. [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Review final draft of motion in compliance and file motion. [D.E. # 31] [Corporate Research and Training, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER [In case no. 17-bk-3566, D.E. #1012]	220.00/hr	
FOD	General Litigation	0.60	132.00
	Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Corporate Research and Training, Inc]	220.00/hr	

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	FOD	General Litigation Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Review final draft of motion in compliance and file motion. [D.E. # 31] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 142] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Next Level Learning, Inc]	0.10 220.00/hr	22.00
11/05/2020	KCS	Case Administration Meeting with Carlos Infante relative to case administration and the team meeting with new assignments in the main case.	0.70 280.00/hr	196.00
	CIG	Case Administration Review and analyze communication sent by Kenneth Suria to Matt Sawyer to provide update on the default certification and translations requested. Review response by Matt Sawyer.	0.30 220.00/hr	66.00
	CIG	Case Administration Review and analyze communication sent by Kenneth Suria to provide instructions regarding PROMESA communications for default cases. Review response by Mr. Rosado.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Participate in telephone conference with Nelson Robles and Bob Wexler to discuss case and preference analysis. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss all matters related to PROMESA cases.	1.10 220.00/hr	242.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor representatives [North Janitorial Services, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
	KCS	Avoidance Action Analysis Receive emails from counsel for Evertec and Matthew Sawyer relative to information pertaining to the amounts in question in the case. [Evertec, Inc]	0.30 280.00/hr	84.00
	KCS	Avoidance Action Analysis Revise and edit memorandum on the election year defense asserted by certain vendors.	0.40 280.00/hr	112.00

CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer regarding information provided by Nayuan Zouairabani and to request update on pending information. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor representatives. Draft response communication and update case management information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to re-schedule conference and request availability for new meeting. Review related responses from UCC counsels and DGC and respond with availability for time agreed.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nicholas Basset to discuss proposed conference to discuss recommendation updates.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Telephone conference with Bob Wexler to discuss status of several cases and coordinate telephone conferences with several vendors to discuss preference and settlement options.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and edit memorandum sent by F. Ojeda regarding Act 180 elections law. Send edited document to Kenneth Suria for further comments.	1.60 220.00/hr	352.00
CIG	Avoidance Action Analysis Review and analyze relevant notes and consider actions to address ongoing matters and prepare summary of ongoing status of cases and meeting summary with Kenneth Suria. Send document by e-mail to Att. Suria for comments.	1.20 220.00/hr	264.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss status of pending information requests. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
KCS	General Litigation Receive and analyze email from Matthew Sawyer regarding Comptroller's Office Certifications., and reply to the same.	0.30 280.00/hr	84.00
KCS	General Litigation Receive email from Blair Rinne relative to additional translations and certificates. Search for responses and reply to the same.	0.40 280.00/hr	112.00
FOD	General Litigation Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00



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	FOD	General Litigation Receive and analyze email exchange between Matthew Sawyer and defendant's counsel regarding production of outstanding documents. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze three additional certificates from the comptroller's office for certain default cases.	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communications sent by Blair Rinne to discuss status of certain default actions and new default cases. Review related response by Ken Suria and update case information.	0.30 220.00/hr	66.00
11/06/2020	KCS	Case Administration Prepare zoom meeting for Monday on case handling policies and procedures with new paralegals and case assignments.	0.20 280.00/hr	56.00
	KCS	Case Administration Draft agenda for Zoom meeting on Monday	0.40 280.00/hr	112.00
	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Draft communication for Kenneth Suria to provide draft of motion in compliance with default cases order. Review related communication sent by Mr. Suria.	0.40 220.00/hr	88.00
	CIG	Case Administration Review case docket for case no 19-384 and 19-96 and review status of cases.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Motion submitting document(s):Second Supplement to First Amended Joint Disclosure Statement. 19-1022.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Telephone conference with Matt Sawyer to memorandum regarding elections law and other matters.	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Draft communication to Matt Sawyer, Tristan Axelrod and Bob Wexler to provide revised memorandum regarding elections law defenses.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond to communication sent by Ken Suria to coordinate meeting with Estrella working team.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review Elections Law memorandum draft with revisions	1.10 220.00/hr	242.00



suggested by Kenneth Suria and consider additional revisions.

	KCS	General Litigation Draft motion in compliance with order and prepare exhibits for the same. File the motion with the court. [I.D.E.A., Inc]	2.10 280.00/hr	588.00
	KCS	General Litigation Draft motion in compliance with order and prepare exhibits for the same. File motion with the court. [S & L Development SE]	2.10 280.00/hr	588.00
	KCS	General Litigation Draft motion in compliance with order and arrange the exhibits to be used in the filing, and forward to client for approval. [Perfect Cleaning Services, Inc]	1.80 280.00/hr	504.00
	KCS	General Litigation Emails exchange with Blair Rinne relative to the remaining default cases and their respective motions in compliance, outstanding translations and other matters relative to the default cases.	0.60 280.00/hr	168.00
11/08/2020	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor representatives to re-schedule conference. Review related responses. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss preference analysis. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide Vendor Update document for cases managed by McConnell-Valdez law firm. Review document and consider next steps regarding cases	0.60 220.00/hr	132.00
11/09/2020	KCS	Case Administration Appear for meeting with PROMESA Team.	0.60 280.00/hr	168.00
	JR	Case Administration Zoom meeting with PROMESA Team.	0.60 95.00/hr	57.00
	FOD	Case Administration Appear for meeting with PROMESA Team.	0.60 220.00/hr	132.00
	NLO	Meetings of and Communications Touch base zoom meeting to discuss matter's stages.	0.50 200.00/hr	100.00
	CIG	Meetings of and Communications Review and analyze communication sent by Kenneth Suria to	0.40 220.00/hr	88.00

	provide agenda for meeting with Estrella working team. Review agenda and make relevant edits.		
CIG	Meetings of and Communications Review and analyze communication sent by vendor representative Eduardo Pizarro to coordinate conference to discuss case. [Clinica de Terapias Pediatricas, Inc.]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Participate in telephone conference regarding strategy and management of cases assigned to Estrella.	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Participate in telephone conference with DGC, Brown Rudnick and UCC counsels to discuss recommended actions for several adversary proceedings.	1.60 220.00/hr	352.00
NAG	Meetings of and Communications Attend zoom meeting with PROMESA team.	0.60 95.00/hr	57.00
KCS	Avoidance Action Analysis Receive email from Tomi Donahoe requesting search for additional similar names vendors. Task paralegal with the job and reply to Tomi Donahoe's email.	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Receive list of certificates requested from the Office of the Comptroller. Forward the same to Brown Rudnick.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Ivan Castro, vendor representative to provide preliminary assesment of tolling agreement extension intention. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Olein Recovery Corporation - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00

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CIG	Avoidance Action Analysis Review communication sent by Nayuan Zouairabani to provide preliminary intention to expand tolling period. [The College Board - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss status of cases managed by McConnel Valdes law firm. Update case management information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and anlayze communication sent by Blair Rinne to discuss order entered for default judgement and discuss next steps to address same.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Meeting with Kenneth Suria to discuss next steps in default judgment cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss several cases managed by McConnel Valdes law firm. Consider necessary actions for said cases.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister to provide information regarding grants provided to vendor. Review attached documents and update case information. [Computer Learning Centers, Inc.]	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jean Rosado to provide status of certificates requested from Comptroller's office. Review information and update case information.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide status of adversary case and discuss potential extension of litigation deadlines. Update case information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze relevant information and recommendations to prepare for telepohne conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for relevant cases.	1.30 220.00/hr	286.00
NLO	Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#140. [Centro Psicologico del Sur Este PSC]	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#18. [Alejandro Estrada Maisonet]	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default	0.10 200.00/hr	20.00

	Judgment Motion practice. DKE#19. [Caribbean Educational Services, Inc]		
NLO	Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Avant Technologies of Puerto Rico Inc]	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#17. [Fridma Corporation]	0.10 200.00/hr	20.00
KCS	General Litigation Receive and analyze order from the court on a group of adversary proceedings. Draft email to Team to verify their assigned cases.	0.20 280.00/hr	56.00
KCS	General Litigation Receive email from Blair Rinne relative to order from court. Telephone conference with Blair Rinne about new motions to be filed.	0.30 280.00/hr	84.00
YG	General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Hernandez Barreras]	0.20 220.00/hr	44.00
YG	General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [WF Computer Services, Inc]	0.20 220.00/hr	44.00
YG	General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Servicios Profesionales a la Salud]	0.20 220.00/hr	44.00
YG	General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Service Group Consultant Inc]	0.20 220.00/hr	44.00
YG	General Litigation Review FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Carrasquillo Flores]	0.20 220.00/hr	44.00
YG	General Litigation	0.40	88.00

	Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Tatito Transport Service Inc]	220.00/hr	
YG	General Litigation Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [William Rivera Transport Service Inc]	0.20 220.00/hr	44.00
NLO	General Litigation Analyze Notice of Appearance Request and Notice filed by Carnegie Learning. DKE# 14. [Carnegie Learning, Inc]	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. # 17] [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #17] [L.L.A.C., Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Trinity Metal Roof and Steel]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #25] [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Corporate Research and Training, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communication sent by Neyla Ortiz regarding motion regarding procedures for default judgement motion and consider necessary actions.	0.30 220.00/hr	66.00

	CIG	General Litigation Analyze motion regarding procedures for default judgement motion practice. 17-3283 [15034]	0.20 220.00/hr	44.00
11/10/2020	KCS	Avoidance Action Analysis Receive and analyze orders amending hearing order on disclosure statement in matter 19-bk-1022.	0.20 280.00/hr	56.00
	KCS	Avoidance Action Analysis Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [97 pages] [Merck Sharp & Dohme (I.A.) LLC]	1.10 280.00/hr	308.00
	KCS	Avoidance Action Analysis Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [Computer Learning Centers, Inc.]	0.30 280.00/hr	84.00
	CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler to coordinate telephone conference with representatives of vendor. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to Estrella working team to provide instructions regarding compliance with order for default cases.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze several communications sent by vendor representatives and Bob Wexler to discuss matters related to adversary case. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze AMENDED ORDER AND NOTICE ON DISCLOSURE STATEMENT and coordinate assistance for hearing.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz regarding status of adversary case. [Carnegie Learning, Inc]	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis	0.20	44.00

	Review and analyze communication sent by Tristan Axelrod to discuss case. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review communication sent by vendor's representatives to provide preliminary position regarding tolling extension. Update case information. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alexis Beachdel counsel for vendor to provide suggested edits to tolling agreement extension. Review proposed changes and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00



CIG	Avoidance Action Analysis Review and analyze communication sent by Erin Grapinsky, vendor's counsel to request case law regarding new value proposition. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze several communications sent by Neyla Ortiz and Kenneth Suria regarding motions in compliance with court order and filings in court.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss certain issues related to the elections law research. Draft response communication to answer relevant questions.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Evan Benati to provide signed tolling agreement extension for vendor. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement	0.30 220.00/hr	66.00



	extension. Review documents attached and update case information. [Carlos J. Oyola Rivera - Tolling Agreement]		
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent to Myrna Ruiz to provide executed tolling agreement extension. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's new counsel Myrna Ruiz to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Draft and file motion to inform compliance with Court's Order [17] Order (Attachments: # (1) Exhibit Certified Letter with copy of the Standing Order and the entry of Default # (2) Exhibit Return Receipt Signed. DKE#18. [Fridma Corporation]	1.60 200.00/hr	320.00
KCS	General Litigation Draft email to team relative to new motions procedures on motions that have to be filed that were stricken from the record.	0.30 280.00/hr	84.00
NLO	General Litigation Email with Matthew Sawyer regarding the Notice of Appearance of counsel Javier Vilarino, representing Carnegie Learning. [Carnegie Learning, Inc]	0.20 200.00/hr	40.00
FOD	General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Estrada Bus Line, Inc]	1.40 220.00/hr	308.00

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	FOD	General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [Postage By Phone Reserve Account]	1.60 220.00/hr	352.00
	FOD	General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Next Level Learning, Inc]	1.40 220.00/hr	308.00
	FOD	General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [L.L.A.C., Inc]	1.40 220.00/hr	308.00
	FOD	General Litigation Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Vazquez & Pagan Bus Line Inc]	1.60 220.00/hr	352.00
	NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057.	0.20 200.00/hr	40.00
11/11/2020	CIG	Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani to provide signed tolling agreement extension for vendor. Review signed extension and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze information sent by vendor representative to provide information requested and submit position regarding information. Update case information. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Participate in telephone conference with vendor's representative and DGC to discuss status all matters related to case. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	KCS	Avoidance Action Analysis Receive and analyze email from Tristan with questions addressing the election law defense. Reply to Carlos with my sense on a response from Francisco.	0.20 280.00/hr	56.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Fernando Van	0.10 220.00/hr	22.00

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Derdys to provide preliminary information regarding tolling agreement extension. [Drogueria Betances, LLC - Tolling Agreement]

CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Erin Grapinski to request additional formats for execution of tolling agreement extension. Review related response from Matt Sawyer. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Priscilla Quiles to provide signed tolling agreement extension. Review documents and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Myrna Ruiz to inform about retention and request information regarding case. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Tristan Axelrod and Matt Sawyer to discuss status of case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Leslie Flores, vendor's counsel to discuss settlement alternatives. Update case management information. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Francisco Ojeda to address questions raised by Brown Rudnick regarding elections law memorandum.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for vendor's counsel to coordinate conference to discuss case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Juan Fortuno counsel for vendor to provide signed tolling agreement. Update	0.30 220.00/hr	66.00

	information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]		
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor representatives to provide executed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to provide initial position regarding tolling agreement extension. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Maria Sierra to provide signed tolling agreement extension. Review document and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Review documents and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommendation memoranda for certain adversary cases. Review attached memorandums and update case information.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review 108 Limitation on expenditures in election year to determine reach of election year limitations.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and respond to communications sent by William Alemany and Bob Wexler regarding status of cases. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to discuss position regarding election year defenses.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze Urgent motion Urgent Consensual Motion for	0.20 220.00/hr	44.00

	Extension of Deadlines. 17-4780 [2290]		
CIG	Avoidance Action Analysis	0.10	22.00
	Urgent motion Urgent Consensual Motion for Extension of Deadline. 17-3283 [15065]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Meeting with Francisco Ojeda to discuss election year questions raised by Brown Rudnick.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide revised tolling extension to incorporate edits suggested by vendor's counsels. Review documents and update information. [National Building Maintenance Corp. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze communication sent by Alexis Beachdell to provide signed tolling agreement extension. Review document and update case management information. [National Building Maintenance Corp. - Tolling Agreement]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Postage By Phone Reserve Account]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #26) [Postage By Phone Reserve Account]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Postage By Phone Reserve Account]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Trinity Metal Roof and Steel]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Trinity Metal Roof and Steel]	220.00/hr	
FOD	General Litigation	1.40	308.00
	Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Trinity Metal Roof and Steel]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Trinity Metal Roof and Steel]	220.00/hr	

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FOD	General Litigation	0.20	44.00
	Email exchange with Tristan Axelrod and Carlos Infante regarding election year defense (23 L.P.R.A. Sec. 108) [Oracle Caribbean, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Estrada Bus Line, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Estrada Bus Line, Inc]	220.00/hr	
FOD	General Litigation	4.20	924.00
	Receive and evaluate issues and questions concerning possible application of election year defense. Research as to application and interpretation of statute by Courts and executive branch of statute. [Oracle Caribbean, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Next Level Learning, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Next Level Learning, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Next Level Learning, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [L.L.A.C., Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [L.L.A.C., Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Corporate Research and Training, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Corporate Research and Training, Inc]	220.00/hr	

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	FOD	General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [L.L.A.C., Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
11/12/2020	CIG	Case Administration Telephone conference with Matt Sawyer to discuss several matters including tolling cases, research and other ongoing matters.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze communication sent by Rinne Blair to discuss instructions for motions practice moving forward.	0.30 220.00/hr	66.00
	NLO	Pleadings Reviews Analyze Notice of Defective Pleading received on 11/10/2020. (Attachments: # (1) Defective filing Miriam Melendez Cabrera # (2) Defective filing Nitza M. Cancel Monclova).DKE#15061.	0.20 200.00/hr	40.00
	CIG	Pleadings Reviews Review and analyze communication sent by Nayuan Zouairabani to discuss case and coordinate telephone conference to further discuss pending matters. [Fast Enterprises LLC]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Business bankruptcy reports for the week and update case management information.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews	0.40	88.00



	Review and analyze communication sent by Matt Sawyer to provide summary of active and inactive tolling cases. Review attached document and determine necessary actions. [Oracle Caribbean, Inc]	220.00/hr	
CIG	Pleadings Reviews Review and analyze communication sent by Bob Wexler to provide Oracle's position regarding election year defense. review information and update case information. [Oracle Caribbean, Inc]	0.70 220.00/hr	154.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-4780 [2291]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR HEARINGS ON NOVEMBER 18 AND 20, 2020. 17-3283 [15097]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-3283 [15091]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze communication sent by Kenneth Suria to provide certified translations of certifications for two default vendors. review translated documents and update case information.	0.30 220.00/hr	66.00
NLO	Relief from Stay/Adequate Prot Analyze Order terminating [15092] Motion for Relief from the Automatic Stay for failure to comply with the meet and confer provision of the case management Order. DKE#15095.	0.10 200.00/hr	20.00
NLO	Relief from Stay/Adequate Prot Analyze Motion for Relief From Stay Under 362 filed by Raul A Darauche Andujar. DKE#15092.	0.20 200.00/hr	40.00
KCS	Fee/Employment Applications Continue to draft and finalize August 2020 clients monthly interim statement.	0.70 280.00/hr	196.00
KCS	Avoidance Action Analysis Receive and analyze the amended NDA signed by Juan and Sunni Deville. [Multi-Clean Services Inc]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Receive and analyze multiple emails relative to the revised non-disclosure agreement and request for extension of time on the Adversary Proceeding cases. [Multi-Clean Services Inc]	0.40 280.00/hr	112.00
KCS	Avoidance Action Analysis Receive and analyze email from Nick Basset relative to Preference Recommendations questions.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Telephone conference with Bob Wexler to discuss ongoing	0.50 220.00/hr	110.00



matters related to several cases.

CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review analysis provided by Tristan Axelrod to provide position to defenses raised by vendor's counse. Consider information and effect on settelemnt alternatives. [Computer Learning Centers, Inc.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel to coordinate telephone conference to discuss case with DGC. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for DGC to provide availability of parties for telephone conference and review related responses from DGC. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication to Tomi Donahoe to request scheduling of meeting to discuss case wiith vendor representatives. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze supplemental memorandum regarding defenses and SCC's position. Review information and update case management information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's representative to provide signed tolling agreement extension. Update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze several communicationse from Bob Wexler and Tomi Donahoe to discuss information regarding case to be discussed with vendor's counsels. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and anlayze communication sent by Matt Sawyer to provide executed tolling agreement. Review document and update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Analyze Order denying without prejudice 9022, 9023 Rule 2004 Motions filed by Ambac Assurance Corporation denying without prejudice 10401,10425,10593,10605,13414 Motions for Joinder to the Rule 2004 filed by Servicios Integrales la Montana. DKE#15093.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu	0.10	20.00

	Analyze Order granting [15065] Urgent Consensual Motion for extension of deadlines [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim filed by FOMB. DKE#15091.	200.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze notice of appearance and request for notice of counsel for defendant. [Multi-Clean Services Inc]	280.00/hr	
KCS	General Litigation	0.40	112.00
	Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same. [Perfect Cleaning Services, Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same [Tactical Equipment Consultants, Inc]	280.00/hr	
YG	General Litigation	0.70	154.00
	Review draft of Motion to inform compliance with order and filing motion with exhibits. [William Rivera Transport Service Inc]	220.00/hr	
YG	General Litigation	0.70	154.00
	Review draft om Motion to inform compliance with order and filing motion with exhibits. [Tatito Transport Service Inc]	220.00/hr	
FOD	General Litigation	3.90	858.00
	Review issues regarding election law defense and continue research on issue and commence drafting of memorandum. [Oracle Caribbean, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's notification of filing of notice of appearance by attorney ileana Oliver Falero. [National Copier & Office Supplies, Inc]	220.00/hr	
FOD	General Litigation	0.60	132.00
	Email communication from Ileana Oliver regarding court's deadlines and possible resolution of case under the information exchange process. Revise proposed draft of fourth amendment to non-disclosure and confidentiality agreement. [National Copier & Office Supplies, Inc]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 14] [National Copier & Office Supplies, Inc]	220.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order regarding procedures for hearings on November 18 and 20, 2020. Related documents: [14419] Order Regarding Pending Omnibus Objections to Claims and [15005] Order Regarding Notices of Adjourned Omnibus Objections to Claims. DKE#15097.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00

	Analyze Notice of Correspondence Regarding the One Hundred Tenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 100877 [ 9560] filed by FOMB. DKE#15079.	200.00/hr	
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Seventh Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 89977 and 67915. 9557 filed by FOMB. DKE#15078.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Supplemental Response to Debtor's Objection to Claims129107, 130049, 132736 [9897] Debtor's Omnibus Objection to Claims 127th Omnibus Objection to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15051.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 6315 [14915] Debtor's Omnibus Objection to Claim268th Omnibus Objection filed by Softek, Inc.DKE#15033.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred First Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 13241. 9551 filed by FOMB. DKE#15077.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the Ninety-Fourth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 161340, 12995, 14790, 531781 [ 8983] filed by FOMB. DKE#15090.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 87621 Debtor's Omnibus Objection to Claim117th of Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15058.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176853, 176915 filed by Sila M. Gonzalez Colon, pro se.DKE#15052.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9554 Debtor's Omnibus Objection to Claim104th Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims Asserting filed by FOMB.DKE#15070.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection	0.20 200.00/hr	40.00

of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057.

	NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9565 Debtor's Omnibus Objection to Claims 115th of the Commonwealth of PR, Highways and Transportation Authority, and ERS,10519 Response to Debtor's Objection to Claim 61672 [ 9565] filed by FOMB. DKE#15072.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Fifth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9561 Debtor's Omnibus Objection to Claims 111th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 9789 Response to Debtor's Objection to Claim 110338 filed by FOMB. DKE#15071.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Thirteenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 8070 [ 9563] filed by FOMB. DKE#15080.	0.30 200.00/hr	60.00
	NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the 115th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [ 9555] filed by FOMB. DKE#15088.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9552 Debtor's Omnibus Objection to Claims 102nd Omnibus Objection, 9963 Response to Debtor's Objection to Claim 11823, Debtor's Omnibus Objection to Claim102nd Omnibus Objection filed by FOMB.DKE# 15069.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9546 Debtor's Omnibus Objection to Claim 96th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 12234 Response to Debtor's Objection to Claim 110432 filed by FOMB.DKE#15068.	0.10 200.00/hr	20.00
11/13/2020	CIG	Case Administration Review and respond to communication sent by Bob Wexler to coordinate telephone conference to discuss settlement alternatives with vendor.	0.10 220.00/hr	22.00
	CIG	Case Administration	1.20	264.00

	Review and analyze draft of Omnibus Extension Motion to extend litigation deadlines. Review motion and provide relevant revisions.	220.00/hr	
CIG	Case Administration Review and analyze communications sent by Matt Sawyer to re-schedule telephone conference for recommended actions. Update case management information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communications sent by Kenneth Suria to discuss collection and delivery of certain certifications. Review related response from Natalia Alonso.	0.30 220.00/hr	66.00
NAG	Case Administration Phone call with Maria Estrada (Librarian Inter Law School) in order to obtain copy of Act 147 "Ley Organica de la Oficina de Gerencia y Presupuesto" [Oracle Caribbean, Inc]	0.40 95.00/hr	38.00
CIG	Pleadings Reviews Review and analyze communication sent by Kenneth Suria to provide links to requested certifications for 21 vendors. Review related communications from MAtt Sawyer and Kenneth Suria.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendor representative to coordinate telephone conference and discuss settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss instructions regarding tolling case and course of action. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for vendor's attorney to provide status of potential claims against vendor. Send related communication for Kenneth Suria for review and approval and send to vendor's counsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant communications sent by Tristan Axelrod and David Rosenzweig, vendor's attorney to prepare communication to be sent to vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Kenneth Suria to discuss pending certifications to be provided by Comptroller.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to request certifications without translation to begin analysis performed by DGC.	0.20 220.00/hr	44.00
KCS	Avoidance Action Analysis Analyze and edit email to David Rosenzweig relative to the contracts with the government. [AT&T / Cingular Wireless -	0.10 280.00/hr	28.00

	Tolling Agreement]		
KCS	Avoidance Action Analysis	1.40	392.00
	Receive and analyze 21 certificates from the Office of the Comptroller for correctness and forward the same to the Team at Brown Rudnick.	280.00/hr	
KCS	Avoidance Action Analysis	0.60	168.00
	Receive and verify certificates from the Comptroller's Office.	280.00/hr	
KCS	Avoidance Action Analysis	0.60	168.00
	Draft email to the Team with the links to each of the 21 certificates, at the client's request.	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and analyze several communications sent by Nicholas Basset and Tristan Axelrod to discuss ongoing matters regarding case. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze answers provided by Tristan Axelrod to questions raised by Nicholas Basset. Consider information provided and next steps regarding case. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Nicholas Basset to provide comments regarding recommendations for case. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze memorandum for recommended actions regarding case. Consider relevant information and consider next steps for case. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.60	132.00
	Review and analyze communication sent by Ivan Castro to provide letter regarding financial position of vendor and other related matters. Review information and update case management information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	220.00/hr	
YG	General Litigation	0.20	44.00
	Filing Motion informing compliance with standing order. Docket 18. [WF Computer Services, Inc]	220.00/hr	
CIG	General Litigation	0.10	22.00
	Review and analyze communication sent by Leslie Flores, vendor representative confirming availability for telephone conference to discuss settlement alternatives.	220.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Natalia Alonso to provide certification of contracts awarded to several vendors.	220.00/hr	
NAG	General Litigation	1.90	180.50
	Processing and securing several certifications obtained from Comptroller's Office.	95.00/hr	

	NAG	General Litigation For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government was registered. Obtain certificate for them.	2.10 95.00/hr	199.50
11/16/2020	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	NAG	Case Administration Phone call with Isaias Pecho (OGP Librarian) requesting information about the explanatory statement about the Law 147 Ley Organica de la Oficina de Gerencia y Presupuesto". [Oracle Caribbean, Inc]	0.40 95.00/hr	38.00
	KCS	Pleadings Reviews Receive and analyze agenda for next omnibus hearing.	0.20 280.00/hr	56.00



CIG	Pleadings Reviews	0.20	44.00
	Draft communication for Francisco Ojeda and Kenneth Suria to provide information regarding vendor's election year defense. [Oracle Caribbean, Inc]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review Motion requesting extension of time to file MOR. 19-1022 [634]	220.00/hr	
JR	Meetings of and Communications	0.20	19.00
	Receive and analyze email from attorney Carlos Infante regarding instructions for uploading information to provide by vendor. [Rosario Garcia]	95.00/hr	
JR	Meetings of and Communications	0.20	19.00
	Analyze email from attorney C. Infante with communication from Roberto Berrios, vendor's counsel, regarding pending information requested. [Rosario Garcia]	95.00/hr	
CIG	Meetings of and Communications	1.10	242.00
	Review and analyze relevant information to prepare for telephone conference with UCC and SCC working teams to discuss recommendations for certain adversary and tolling cases.	220.00/hr	
CIG	Meetings of and Communications	0.80	176.00
	Participate in telephone conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for certain cases.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Fernando Van Derdys to provide status on pending information and conference to discuss case. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
KCS	Avoidance Action Analysis	1.10	308.00
	Receive and analyze memorandum of settlement and negotiations (97 pages) [Merck Sharp & Dohme (I.A.) LLC]	280.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Receive and read email to Neyla Ortiz relative to possibility that defendant retained counsel. [Didacticos, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.10	28.00
	Receive and analyze fully executed amendment for Multi-Clean, Inc. [Multi-Clean Services Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Receive and analyze Preference Recommendation Memorandum from Brown Rudnick on settlement negotiations. [Taller de Desarrollo Infantil y Prescolar]	280.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Receive and analyze email from Blair Rinne and reply to the same with the certificates from the Comptroller's requested.	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Analyze email exchange with Nick Basset and Tristan Axelrod.	280.00/hr	



CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to request status on tolling agreement extension. Update case information [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to request preference analysis and telephone conference to discuss same. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide memorandum of recommended actions for adversary case. Update case information [Taller de Desarrollo Infantil y Prescolar]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Draft communication to provide information to DGC and Brown Rudnick and provide status related to extension motion. [Rosario Garcia]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez, vendor representative, to provide intention of extending tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to request update regarding execution of tolling agreement extension. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to follow up on pending information to be provided by vendor to continue settlement discussions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Leslie Flores to provide an update on the tolling agreement extension and other matters [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide summary of discussions held with Nicholas Basset and provide information regarding strategy for case and answer to MTD. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss strategy for Evertec and proposed actions. Review related responses from UCC members and Mr. Axelrod. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze recommendation memorandum for	0.60 220.00/hr	132.00

	preference analysis and update case information. [Computer Learning Centers, Inc.]		
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz to provide instructions regarding necessary actions for adversary case.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Estrella team to provide instructions for uploading information provided by vendor. [Rosario Garcia]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Roberto Berrios, vendor's counsel to provide summary of information requested from vendor. Review information submitted and update case information. [Rosario Garcia]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze recommendation memorandum for preference analysis and update case information. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication by Fernnado Van Derdys to discuss information provided by DGC and propose alternative date for pending conference to discuss status. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide preliminary preference analysis and provide additional information regarding case. Review preference analysis and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
KCS	General Litigation Receive and analyze email from Tristan Axelrod and analyze Motion for leave to file reply in excess pages.	0.30 280.00/hr	84.00
KCS	General Litigation Analyze SCC, Reply in Support of their MSJ on the issue of ultra vires.	0.90 280.00/hr	252.00
NLO	General Litigation Analyze Informative Motion Regarding the Hearings on November 18 and 20, 2020 15097 Order filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. .DKE#15115.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Notice Sworn Certification Regarding November 18, 2020 and November 20, 2020 Satellite Hearings 15005 Order filed by FOMB.DKE#15131.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND	0.40 220.00/hr	88.00

	ADVERSARY PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1018]		
FOD	General Litigation	0.40	88.00
	Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 130] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.40	88.00
	Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 126] [Defendants 1H, et al]	220.00/hr	
FOD	General Litigation	0.40	88.00
	Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 143] [American Ent. Investment Svcs., Inc]	220.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communications sent by Blair Rinne and Ken Suria to request and provide certain certifications for adversary cases. Review information exchanged and update case information.	220.00/hr	
KCS	Business Operations	0.10	28.00
	Receive and analyze Debtor's Motion for extension of time to file Monthly Operating Report on matter 19-bk-1022.	280.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Notice of Correspondence Regarding the 119th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 7611 [9569] filed by FOMB.DKE#15117.	200.00/hr	
NLO	Claims Administration and Obje	0.30	60.00
	Analyze Notice of Correspondence Regarding the 122nd Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 2724 and 28910 9574 filed by FOMB.DKE#15118.	200.00/hr	
NLO	Claims Administration and Obje	0.60	120.00
	Analyze Motion Submitting Certified Translations in Connection with Docketed Claim Objection Responses to be Heard at the November 20, 2020 Satellite Hearing filed by FOMB.DKE#15129.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Debtor's Reply to Objection to Claim 9938 Debtor's Omnibus Objection to Claim 145th Omnibus Objection filed by FOMB.DKE#15128.	200.00/hr	

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NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9936 Debtor's Omnibus Objection to Claims One Hundred Forty-Third Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15127.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claim 9934 Debtor's Omnibus Objection to Claim141st Omnibus Objection filed by FOMB.DKE#15126.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Informative Motion Regarding Claim Objections Scheduled to Be Heard at November 18 and November 20 Satellite Hearings [15097] Order filed filed by FOMB.DKE#15133.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 104010 [9568] filed by FOMB .DKE#15116.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 133754 and 164333 [9900] filed by FOMB.DKE#15120.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Notice Sixth Notice of Transfer of Claims to Alternative Dispute Resolution 12576 Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15113.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the One Hundred Twenty-Fourth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15119.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9915 Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15125.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9911 Debtor's Omnibus Objection to Claims One Hundred Thirty-Fifth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15124.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Debtor's Reply to Objection to Claims 9572 Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by FOMB.DKE#15123.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Notice of Correspondence Regarding the 135th Omnibus	0.60 200.00/hr	120.00

Objection of the Commonwealth of PR, Highways and  
Transportation Authority, and ERS to Individual Proof of Claim  
No. 127344 9911 filed by FOMB.DKE#15121.

11/17/2020	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-3283 [15179]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-4780 [2297]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2296]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze communications sent by Blair Rinne and Kenneth Suria to discuss strategy to address certain delays for default cases. Consider necessary actions from Estrella.	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-3283 [15150]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15178]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-4780 [2295]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2299]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15180]	0.10 220.00/hr	22.00

CIG	Pleadings Reviews Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2298]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15182]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2300]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15181]	0.10 220.00/hr	22.00
JR	Meetings of and Communications Several phone calls with vendor's counsel Roberto Berrios to provide electronic file for upload summary of information requested from vendor. [Rosario Garcia]	0.80 95.00/hr	76.00
CIG	Meetings of and Communications Review and analyze communication sent by Alicia Lavergne to provide update on information requested from vendor and request re-scheduling of conference with Estrella and DGC. Review related response from Bob Wexler to re-schedule conference date. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Rosamar Garcia, vendor representative, to discuss preliminary matters to be addressed at telephone conference with Brown Rudnick and DGC. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss status of case and matters to be addressed at conference with vendor's counsels and DGC. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze updated memorandum regarding recommendations for this vendor. Consider necessary actions and update case management information. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide Tolling Agreement Extension draft. Review document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis	0.30	66.00



		Telephone conference with Matt Sawyer to discuss matters related to case and MTD response. [Evertec, Inc]	220.00/hr	
	CIG	Avoidance Action Analysis Review and analyze communication sent by Daniel Torres to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Rosamar Garcia, related to case status. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Miguel Nazario to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Telephone conference with Matt Sawyer to summarize communication held with vendor's representatives and information related to conference scheduled with DGC and vendor's counsels. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss matters related to case and provide information related to telephone conference to discuss case with DGC and vendor's counsel. Review related responses from vendor's counsel. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	KCS	Other Contested Matters (exclu Receive order granting motion for leave to file reply with excess pages. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
11/18/2020	CIG	Case Administration Review and anlayze communication sent by Ken Suria to provide instructions regarding management of PROMESA cases and other related matters.	0.60 220.00/hr	132.00
	CIG	Pleadings Reviews Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15183]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2301]	0.20 220.00/hr	44.00

CIG	Meetings of and Communications Participate in telephone conference with vendor representatives and Tomi Donahoe to discuss case status and other matters. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC to discuss several matters regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Participate in telephone conference with DGC, Brown Rudnick and Rosamar Garcia, to discuss open matters regarding case. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.90 220.00/hr	198.00
KCS	Fee/Employment Applications Draft and prepare billing to client for September 2020.	1.60 280.00/hr	448.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Roger Sabat, vendor's counsel to discuss information sent by DGC and other matters related to case. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide modified request for information and additional information discussed during telephone conference by vendor's counsels. Review relevant information and update case data. [Bio-Nuclear of Puerto Rico, Inc.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsels, DGC and Estrella. Review related responses from Alicia Lavergne and Jose Sanchez. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Daniel Torres to provide signed tolling agreement extension. Review attached document and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Pedro Benitez to submit signed tolling agreement. review document and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to vendor representatives to coordinate telephone conference to discuss pending matters. Review related response from	0.30 220.00/hr	66.00



	Francisco Fontanet. [Drogueria Betances, LLC - Tolling Agreement]		
CIG	Avoidance Action Analysis Review and analyze information and memorandum sent by Peter Billowz, vendor representative to provide position regarding preference claims. Consider necessary actions and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Orlando Fernandez, vendor's counsel to provide status of pending action. review related response from Mr. Fernandez. [WEG Electric Corp.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer to schedule follow-up conference to discuss case after pending data is provided by vendor. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze recommendation memorandums for several adversary cases regarding preference and settlement proposals.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze disclosure statement and order scheduling hearing and consider next steps regarding case.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze recommendatin memorandum sent by Matt Sawyer for adversary vendor. Consider actions and update case information. [Olimac]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide information regarding Disclosure Statement and hearing related to case no. 19-1022.	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Notice of Suggestion of Bankruptcy filed by FOMB. DKE# 20. [Alejandro Estrada Maisonet]	0.20 200.00/hr	40.00
FOD	General Litigation Receive and revise ORDER GRANTING [1018] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [In case no. 17-bk-03566, D. E. # 1019]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze ORDER GRANTING [130] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #130] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze ORDER GRANTING [126] Urgent Joint	0.10 220.00/hr	22.00

Motion for Leave to Exceed Page Limits for Reply Briefing in  
Support of Summary Judgment [D.E. # 127] [Defendants 1H, et  
al]

	FOD	General Litigation Receive and analyze ORDER GRANTING [143] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #144] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
11/19/2020	CIG	Pleadings Reviews Review and analyze omnibus motion to extend litigation deadlines and consider necessary actions for adversary cases assigned to Estrella. 17-3283 [15189]	0.40 220.00/hr	88.00
	JR	Meetings of and Communications Send email to attorneys C. Infante and K. Suria with documents submitted by vendor's counsel as part of informal resolution process. [Rosario Garcia]	0.20 95.00/hr	19.00
	JR	Meetings of and Communications Receive and analyze submitted documents send by vendor's counsel as part of informal resolution process. [Rosario Garcia]	0.40 95.00/hr	38.00
	JR	Meetings of and Communications Receive phone call from vendor's counsel Roberto Barrios to discuss instructions on how to upload evidence documents. [Rosario Garcia]	0.30 95.00/hr	28.50
	JR	Meetings of and Communications Email exchange with vendor's counsel Roberto Barrios for pending documents uploading. [Rosario Garcia]	0.30 95.00/hr	28.50
	JR	Meetings of and Communications Email exchange with attorney Y. Gonzalez, regarding pending communication with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
	JR	Meetings of and Communications Receive and analyze email form paralegal N. Alfonso, regarding conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
	NLO	Meetings of and Communications Telephone call with Rommy Ochoa from Didacticos. [Didacticos, Inc]	0.40 200.00/hr	80.00
	CIG	Meetings of and Communications Review and analyze communication sent by representative of vendor to summarize preliminary agreements regarding omnibus motion for extension of litigation. Review related response from Tristan Axelrod. [Transcore Atlantic, Inc]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to	0.20 220.00/hr	44.00

	request certified translation for certain documents to be included in the response to Evertec's MTD. Review related communication sent by Ken Suria. [Evertec, Inc]		
CIG	Meetings of and Communications Meeting with Ken Suria to discuss strategy to obtain translations and answer Evertec's MTD. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss matters related to case litigation. [Evertec, Inc]	0.30 220.00/hr	66.00
NAG	Meetings of and Communications Electronic communication to YG, KS and JR, regarding the phone conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
NAG	Meetings of and Communications Phone conversation with Bryan Dick on behalf of Suzuki del Caribe regarding Motion for Extension of Time filed by Sunni Beville. [Suzuki del Caribe, Inc]	0.40 95.00/hr	38.00
KCS	Avoidance Action Analysis Receive and analyze email exchange between Matthew Sawyer and Nick Basset relative to the low settlement figure and strategy to settle the case. [Merck Sharp & Dohme (I.A.) LLC]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to vendor's counsel to provide status of case and why it was not included in the omnibus motion to extend litigation deadlines. Review related communications by Eduardo Zayas and Mr. Axelrod. [Transcore Atlantic, Inc]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze memorandum related to Ryan White program as sent by Matt Sawyer.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer and Nick Basset to discuss position regarding case and proposed settlement alternatives. [Taller de Desarrollo Infantil y Prescolar]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to discuss omnibus extension motion and inclusion of Populicom in engaged vendor's list. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to discuss matters related to case resolution. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze follow up communication sent by Nayuan Zouairabani to address concerns regarding inclusion in omnibus extension motion. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis	0.20	44.00

	Review and analyze communication sent by Tomi DOnahoe to provide status of case to vendor's counsel and need to include vendor in litigation extension order. [Populicom, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis Review and analyze communication sent by Leslie Flores regarding position as to not being included in extension of litigation deadlines motion. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Estrella team to provide briefing schedule related to motion to extend litigatino deadlines.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft commuincatino for Estrella PROMESA working team to provide omnibus motion to extend litigatino deadlines and provide instructions for assigned cases.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze order setting briefing schedule for omnibus motion to extend litigation deadlines 17-3283 [15195] Update case information.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Draft communication and review responses from Juan Nieves and Luis Llach regarding services provided without contractual relationship with Commonwealth.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Scott Martinez to provide UCC's position regarding certain recommendations for adversary and tolling cases.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and anlayze communication sent by Myrna Ruiz to provide information regarding case and to coordinate telephone conference. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Alexis Beachdell and Bob Wexler to discuss case status and re-schedule conference set for today. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Roger Sabat to provide vendor's elegibility certificates to do business with Commonwealth. Review related documents and update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Neyla Ortiz to	0.30 220.00/hr	66.00

	provide status of discussions with vendor representative. Consider next steps regarding case. [Didacticos, Inc]		
CIG	Avoidance Action Analysis Review and analyze communication sent by Jean Rosado to provide information submitted by vendor as part of informal resolution process. Review documents and update case information. [Rosario Garcia]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for DGC to provide information submitted by vendor and provide case status. [Rosario Garcia]	0.20 220.00/hr	44.00
KCS	General Litigation Draft email to Chelsea Mullarney with response on Reply and exhibits with authorization to use my signature block.	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze email communications between Tristan Axelrod and Nick Basset relative to the strategy with Evertec. Reply to the same [Evertec, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Analyze and revise response to Evertec's Motion to Dismiss. [Evertec, Inc]	1.20 280.00/hr	336.00
KCS	General Litigation Receive email from Chelsea Mullarney enclosing Reply to opposition to MSJ fro ERS with exhibits and revise to edit.	1.20 280.00/hr	336.00
KCS	General Litigation Email exchange with Matthew Sawyer relative to filing corrected Exhibit A to motion for extension of time.	0.30 280.00/hr	84.00
KCS	General Litigation Receive and respond to email from Matthew Sawyer on translations of two cases. Forward the same to translator for estimate cost. [Evertec, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Analyze Response to Motion ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez On Ultra Vires Issues [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Analyze Affidavit Submitting Documents Declaration Of Sparkle L. Sooknanan In Support Of ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez on ultra vires issue. [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Receive notice of filing reply response in support to motion for summary judgment. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
FOD	General Litigation	0.20	44.00

	Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Merck Sharp & Dohme (I.A.) LLC]	220.00/hr	
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Oracle Caribbean, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [T R C Companies]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Truenorth Corp]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Ricoh Puerto Rico, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [FP + 1, LLC]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Learning LLC]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Empresas Arr Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Reyes Contractor Group, Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Intervoice Communication of Puerto Rico Inc]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Fast Enterprises LLC]	0.20 220.00/hr	44.00

FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communicatrion sent by Ken Suria regarding potential need to amend omnibus extension of litigation schedule motion. Review related communication sent by Matt Sawyer.	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communication sent by Matt Sawyer to provide proposed amendment to omnibus motion to extend litigation deadlines and discuss available alternatives. review attached document and consider necessary actions.	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to discuss potential agreement regarding inclusion in motion to extend litigation deadlines. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide update on negotiations with Evertec and provide status of pending matter regarding case. Consider next steps regarding case and update information. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Blair Rinne to provide status on data evaluation and pending information necessary for default vendors. Review related communications and update information for relevant cases.	0.30 220.00/hr	66.00
CIG	General Litigation Draft communication for Matt Sawyer to provide input regarding certified translations necessary for answer to MTD. Review and respond to related communications from MR. Sawyer and Ken Suria. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analzye communication sent by Tristan Axelrod to send draft of Reply to MTD and request feedback regarding same. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communication sent by Nick Basset to discuss position regarding proposed limited settlement for case and related actions. [Evertec, Inc]	0.20 220.00/hr	44.00

11/20/2020	CIG	Case Administration	0.20	44.00
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	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00093. Update case information.	220.00/hr	
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0072. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze business bankruptcy reports for the week to confirm if any vendor's filed for bankruptcy relief.	0.40 220.00/hr	88.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00265. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0056. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0172. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0076. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0042. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0060. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-381. Update case information.	0.20 220.00/hr	44.00



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CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-150. Update case information.	0.20 220.00/hr	44.00
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Bristol-Myers Squibb Puerto Rico, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [A New Vision In Educational Services]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Evertec, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Community Cornerstones, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Postage By Phone Reserve Account]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [T R C Companies]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [First Hospital Panamericano, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Truenorth Corp]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Corporate Research and Training, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Enterprise Services Caribe, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Core Laboratories N.V. d/b/a Saybolt]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [FP + 1, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Ricoh Puerto Rico, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration	0.10	9.50

	Updating answer due on salesforce and creating tasks for the new deadlines. [Quest Diagnostics of Puerto Rico]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Total Petroleum Puerto Rico Corp.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Caribbean Temporary Services, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Network Systems Corp.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [CCHPR Hospitality, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Bianca Conventon Center, Inc]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [E. Cardona & Asociados, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Bio-Nuclear of Puerto Rico, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Armada Productions Corp.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Centro de Desarrollo Academico, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Caribe Grolier, Inc]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Learning Centers, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Clinica de Terapias Pediatricas, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Professional Consulting Psychoeducational Serv.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Updating answer due date on case management platform and	95.00/hr	

	creating tasks for the new deadlines. [Hewlett Packard Puerto Rico, BV LLC]		
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Teacher Training, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Learning LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Taller de Desarrollo Infantil y Prescolar]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Junior Bus Line, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Institucion Educativa Nets, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [GF Solutions, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Gui-Mer-Fe Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Facsimile Paper Connection Corp.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [S.H.V.P Motor Corp.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Huellas Therapy Corp]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Pem P.R., Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Girard Manufacturing, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [S & L Development SE]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Netwave Equipment Corp]	0.10 95.00/hr	9.50

NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Management, Consultants & Computer Services, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Intervoice Communication of Puerto Rico Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [N. Harris Computer Corporation]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Empresas Arr Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Jose Santiago, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [R. Cordova Trabajadores Sociales C S P]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Supplies Group Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [VIIV Healthcare Puerto Rico, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez Crespo]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Ready & Responsible Security, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Prospero Tire Export Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez-Parissi & Co., C.S.P.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Sesco Technology Solutions, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [MMM Healthcare, Inc.]	0.10 95.00/hr	9.50

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NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rosario Garcia]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Telephone Company, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [St. James Security Services, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Seguros Colon Colon, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Explora Centro Academico Y Terapeutico LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Citibank, N.A.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Law Offices Wolf Popper P.S.C.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Great Educational Services Corp - DO NOT CONTACT]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Merck Sharp & Dohme (I.A.) LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Didacticos, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Creative Educational & Psychological Services]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Ecolift Corporation]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Distribuidora Lebron Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Eastern America Insurance Agency, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration	0.10	9.50

	Updating answer due on salesforce and creating tasks for the new deadlines. [Ambassador Veterans Services of Puerto Rico LLC]	95.00/hr	
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [GM Security Technologies, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Macam S.E.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Fast Enterprises LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Rosso Group, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Michica International Co., Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [National Copier & Office Supplies, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Education, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Reyes Contractor Group, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Updating answer due on salesforce and creating tasks for the new deadlines. [Transporte Sonnel Inc.]	0.10 95.00/hr	9.50
CIG	Meetings of and Communications Review and analyze communication sent by Yasthel Gonzalez regarding information received from vendor. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Brian Dick vendor's counsel, to discuss status of case and possible dismissal. Update case information. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review communication sent by Tristan Axelrod regarding edits proposed for reply to MTD. [Evertec, Inc]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives to discuss all matters related to case. [Humana Health Plans of Puerto Rico,	0.70 220.00/hr	154.00

	Inc. - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from Vivian Perez, vendor's counsel. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Bob Wexler, Pitere Billowz and Juan Carlos Fortuno, vendor representatives, to discuss status of case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response by Jose Lugo vendor's counsel. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communications ent by Nayuan Zouairabani to discuss extension of litigation deadlines for vendor. [Valmont Industries, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from vendor's counsel Ivan Castro [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss ongoing matters related to case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Gerardo Carlo to request conference to discuss tolling case status. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to discuss federal funds defense and other matters. Review defenses memorandum and consider applicability to relevant cases.	0.70 220.00/hr	154.00
KCS	Other Contested Matters (exclu	0.20	56.00



	Analyze minutes of proceedings. at DE 15198.	280.00/hr	
KCS	Other Contested Matters (exclu Analyze minutes of proceedings. at DE 15218.	0.20 280.00/hr	56.00
NLO	Other Contested Matters (exclu Analyze Court's Order automatically staying pending resolution of the defendant's bankruptcy proceedings and shall be administratively closed. DKE#21. [Alejandro Estrada Maisonet]	0.10 200.00/hr	20.00
KCS	General Litigation Analyze Notice of Agenda for today's hearing.	0.40 280.00/hr	112.00
KCS	General Litigation Analyze Order setting briefing schedule on motion to extend deadlines.	0.10 280.00/hr	28.00
YG	General Litigation Analyze of motion to set aside entry of default. (36 pages). Docket 19. [Hernandez Barreras]	0.60 220.00/hr	132.00
YG	General Litigation Send notice of order regarding deadlines to reply to motion to set aside entry of default to Matt Sawyer. [Hernandez Barreras]	0.10 220.00/hr	22.00
YG	General Litigation Sending notice of motion to set aside entry of default to Matt Sawyer and drafting brief summary.. Received response. [Hernandez Barreras]	0.60 220.00/hr	132.00
YG	General Litigation Analyze order regarding deadlines to reply to motion to set aside entry of default [Hernandez Barreras]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze REPLY OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE RESPONSE OF COMMITTEES [In case no. 17-bk-3566, D.E. # 1023]	0.70 220.00/hr	154.00
FOD	General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 149] [American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 146] [American Ent. Investment Svcs., Inc]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 147] [American Ent. Investment Svcs., Inc]	0.60 220.00/hr	132.00



FOD	General Litigation Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. #148] [American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and analyze Notice of Exhibit 1 [1025] Reply to Response to Motion filed by Official Committee of Retired Employees of Puerto Rico [In case no. 17-bk-3566, D.E. # 1026]	0.20 220.00/hr	44.00
FOD	General Litigation Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [In case no. 17-bk-3566, D.E. # 1030]	0.40 220.00/hr	88.00
FOD	General Litigation Receive and revise RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT FROM FISCAL AGENTS [In case no. 17-bk-3566, D.E. 1022]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and analyze DECLARATION OF C. NEIL GRAY IN SUPPORT OF RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE [In case no. 17-bk-3566, D.E. # 1024]	3.20 220.00/hr	704.00
FOD	General Litigation Receive and analyze ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1029]	0.50 220.00/hr	110.00
FOD	General Litigation Receive and analyze ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1028]	0.90 220.00/hr	198.00
FOD	General Litigation Receive and analyze COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1025]	0.70 220.00/hr	154.00
FOD	General Litigation Receive and analyze COMMITTEES REPLY TO RESPONSE AND ADDITIONAL FACTS OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS [In case no. 17-bk-3566, D.E. #1027]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-3567, D.E #943]	0.20 220.00/hr	44.00

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	CIG	General Litigation Review and analyze motion for substitution of party draft sent by Matt Sawyer. Consider necessary edits and revisions.	0.40 220.00/hr	88.00
	CIG	General Litigation Edit draft of reply to Evertec's MTD and send revised draft to Tristan Axelrod, Matt Sawyer and Sunni Beville for further review and comments. [Evertec, Inc]	0.90 220.00/hr	198.00
	CIG	General Litigation Review and analyze communication sent by Ken Suria with proposed edits to reply to MTD. Review attached revised draft and consider relevant actions. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	General Litigation Review and analyze draft of motion in response to MTD filed by vendor and consider necessary edits and revisions. [Evertec, Inc]	1.60 220.00/hr	352.00
11/21/2020	CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00125. Update case information.	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information.	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information.	0.20 220.00/hr	44.00
	YG	General Litigation Cursory review of docket to send message to Matt Sawyer regarding status of case and assessment regarding message from defendant. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
	YG	General Litigation Received message from Matt Sawyer regarding course of action. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
	YG	General Litigation Review message from Suzuki del Caribe regarding potential dismissal of his case. Sending message to Matt Sawyer in this regard. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
11/23/2020	KCS	Case Administration Receive and analyze 26 notices for dismissal and distribute them to attorneys handling the cases.	0.60 280.00/hr	168.00
	KCS	Case Administration	0.20	56.00

Firm Tax ID: 66-0554116

	Receive and analyze email from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance) and advised that it is not one of our cases, but that it was assigned to Casillas' office.	280.00/hr	
CIG	Case Administration	2.10	462.00
	Review and analyze communication sent by Ken Suria to provide draft of Notice of Voluntary Dismissal for 26 adversary cases. Review motions and consider necessary edits. Update case information.	220.00/hr	
CIG	Case Administration	0.30	66.00
	Draft communication for Matt Sawyer to provide list of tolling cases and confirm need to extend certain agreements.	220.00/hr	
CIG	Case Administration	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide list of adversary and default cases to be dismissed. Review list and update case information.	220.00/hr	
CIG	Pleadings Reviews	0.60	132.00
	Review and analyze Motion to Sell Property Free and Clear of Liens under Section 363(f). 19-1022 [639]	220.00/hr	
NLO	Meetings of and Communications	0.10	20.00
	Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Carnegie Learning, Inc]	200.00/hr	
NLO	Meetings of and Communications	0.10	20.00
	Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Chelo's Auto Parts]	200.00/hr	
NLO	Meetings of and Communications	0.10	20.00
	Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Centro Psicologico del Sur Este PSC]	200.00/hr	
NLO	Meetings of and Communications	0.10	20.00
	Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Fridma Corporation]	200.00/hr	
NLO	Meetings of and Communications	0.10	20.00
	Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Avant Technologies of Puerto Rico Inc]	200.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Fernando Van Derdys, vendor counsel to provide availability for telephone conference proposed by Bob Wexler. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Alexis Betancourt, vendor's counsel to discuss availability for telephone conference to discuss case with Estrell and DGC. Review related communications from Bob Wexler and Mr. Betancourt. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling	220.00/hr	

	Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. review related communication from Bob Wexler. Review related communications from Bob Wexler and Matt Sawyer. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. Review related communication from Bob Wexler. Update case information. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on execution of proposed tolling extension. Update case information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Nelson Robles, vendor's counsel to discuss case status and request re-scheduling of telephone conference to a later date. Review information and related communications and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss ongoing matters related to dismissal of certain actions and pending tolling agreement extensions.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Meeting with Ken Suria to discuss ongoing matters and voluntary dismissals for certain adversary cases.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Leslie Flores, vendor counsel to provide information regarding case and request re-scheduling of proposed conference with Estrella and DGC. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
NAG	Meetings of and Communications Phone call to Mr. Bryan Dick informing the status of the case. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
KCS	Avoidance Action Analysis Receive and analyze email from Tristan to the UCC explaining Oracle's defenses and our position pertaining to the settlement floor for negotiating. [Oracle Caribbean, Inc]	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis	0.10	22.00

	Review and analyze communication sent by Matt Sawyer to request status on tolling case and informal resolution process. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis Review and respond to communication sent by Bob Wexler requesting certifications related to case. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Beth Da Silva to provide status of case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to vendor representatives to discuss potential conference to discuss matters related to case. review response from Alexis Beachdell, vendor representative. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to Myrna Ruiz, regarding potential conference to discuss matters related to case. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Eduardo Zayas, vendor representative, to discuss matters related to litigation schedule extension and clarify preliminary agreements regarding same. Review related communications from Tristan Axelrod and Mr. Zayas [Transcore Atlantic, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss matters related to case. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide updated tolling agreements list. Review information and consider necessary actions.	0.40 220.00/hr	88.00
NLO	Other Contested Matters (exclu Final drafting and filing the Notice of Voluntary Dismissal with Prejudice. DK#20. [Centro Psicologico del Sur Este PSC]	0.30 200.00/hr	60.00
NLO	Other Contested Matters (exclu Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#20. [Chelo's Auto Parts]	0.30 200.00/hr	60.00

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NLO	Other Contested Matters (exclu	0.30	60.00
	Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#19. [Fridma Corporation]	200.00/hr	
KCS	General Litigation	0.30	84.00
	Receive, verify and file Notice of Voluntary Dismissal. [Valmont Industries, Inc]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Receive, verify and file Notice of Voluntary Dismissal. [Multi-Clean Services Inc]	280.00/hr	
YG	General Litigation	0.40	88.00
	Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 16. [AFCG Inc. d/b/a Arroyo-Flores Consul]	220.00/hr	
YG	General Litigation	0.40	88.00
	Review final draft and file Notice of Voluntary Dismissal THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [Hernandez Barreras]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Tatito Transport Service Inc]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Servicios Profesionales a la Salud]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Carrasquillo Flores]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Service Group Consultant Inc]	220.00/hr	
YG	General Litigation	0.40	88.00
	Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17.	220.00/hr	

[Suzuki del Caribe, Inc]

YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [William Rivera Transport Service Inc]	220.00/hr	
YG	General Litigation	0.20	44.00
	Send e-mail to Matt Sawyer regarding the filing of the motion for voluntary dismissal for this and multiple other cases. [Suzuki del Caribe, Inc]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 15. [Distribuidora Blanco, Inc]	220.00/hr	
YG	General Litigation	0.40	88.00
	Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Badillo Saatchi & Saatchi, Inc]	220.00/hr	
NLO	General Litigation	0.30	60.00
	Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#15. [Carnegie Learning, Inc]	200.00/hr	
NLO	General Litigation	0.30	60.00
	Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#21. [Avant Technologies of Puerto Rico Inc]	200.00/hr	
FOD	General Litigation	0.10	22.00
	Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 943]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc]	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive, review and file notice of voluntary dismissal with prejudice [Vazquez & Pagan Bus Line Inc]	220.00/hr	
FOD	General Litigation	0.30	66.00



	Receive, review and file notice of voluntary dismissal with prejudice [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze ORDER DENYING without prejudice [933] Motion resigning legal representation of Creditor filed by PUERTO RICO BUILDINGS AUTHORITY. [In case no. 17-bk-0-3567, D.E. # 944]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and analyze email exchange from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance).	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive, review and file notice of voluntary dismissal with prejudice [Transcore Atlantic, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc]	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive, review and file notice of voluntary dismissal with prejudice [Estrada Bus Line, Inc]	220.00/hr	
FOD	General Litigation	0.60	132.00
	Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 134] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.40	88.00
	Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 133] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 136] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.30	66.00
	Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 135] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.60	132.00
	Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 130] [Defendants 1H, et al]	220.00/hr	
FOD	General Litigation	0.40	88.00
	Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129]	220.00/hr	



[Defendants 1H, et al]

	FOD	General Litigation Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 132] [Defendants 1H, et al]	0.30 220.00/hr	66.00
	FOD	General Litigation Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 131] [Defendants 1H, et al]	0.30 220.00/hr	66.00
	CIG	Business Operations Review and analyze communication sent by Miguel Nazario to provide signed tolling agreement extension. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
11/24/2020	JR	Case Administration Update 94 Adversary Proceeding matters, regarding case management information.	0.80 95.00/hr	76.00
	CIG	Pleadings Reviews Review and analyze communication sent by Bob Wexler to re-schedule conference with DGC and vendor's counsels. Review related communications from Mr. Wexler to provide available alternative dates to hold conference. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15265]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2209]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15234]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for	0.30 220.00/hr	66.00

Order. 17-4780 [2307]

CIG	Pleadings Reviews Review and analyze communications sent by Natalia Alfonso, Jean Rosado and Alberto Estrella to discuss case management information regarding revised litigation schedules and dismissed cases.	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze ORDER APPROVING STIPULATION Signed on 11/24/2020. 19-1022 [641]	0.10 220.00/hr	22.00
JR	Meetings of and Communications Email exchange with Madeline Cruz (officer at Office of the Comptroller of Puerto Rico) regarding pending certification of government contracts with Vendor Albizael Rodriguez. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
JR	Meetings of and Communications Email to attorney K. Suria with status for our requested Vendor's contract certification from the Comptroller Office. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC, Brown Rudnick and vendor's counsels to discuss all matters related to case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Participate in telephone conference with vendor's counsels, DGC and Brown Rudnick to discuss ongoing matters related to case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Vivian Perez to provide signed tolling agreement extension. Review signed document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with vendor counsel Javier Vilarino to discuss status of case and inform pending voluntary dismissal of same. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to request status of attempts to extend tolling period. Draft response and provide update on case. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication from Gabriel Oliveras to	0.20 220.00/hr	44.00

	discuss information requested to AFFAF and other matters. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Global Insurance Agency, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and respond to communication sent by Juan Carlos Fortuno, vendor's counsel to coordinate telephone conference to discuss case. Draft response and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Conduct research regarding internal regulations for operation of department of correction stores to prepare for conference with Juan Nieves to discuss matter.	0.50 220.00/hr	110.00
KCS	Avoidance Action Analysis Receive preference recommendation from Brown Rudnick and analyze the same (256 pgs.) [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	1.40 280.00/hr	392.00
KCS	Avoidance Action Analysis Receive preference recommendation from Brown Rudnick and analyze the same. [Ricoh Puerto Rico, Inc]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to this vendor and its possible defenses. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Matt Sawyer to Gabriel Olivera to request information regarding plan payments by employees. Review related response. Update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for DGC and Brown Rudnick to discuss certain defenses and necessary information from AFFAF to finalize recommendation for vendor case. Review response from Tristan Axelrod and Matt Sawyer. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze certain information provided by Juan Nieves regarding operations of Dept. of Corrections and consider effect on adversary claims.	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis	0.70	154.00

	Review and analyze communication sent by Mat Sawyer to provide recommended actions memorandums for two adversary and tolling cases. Review memorandums and consider next steps in cases.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Telephone conference with Juan Nieves to discuss certain issues related to cases involving department of corrections.	220.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Motion for Joinder of National Public Finance Guarantee Corporation to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15220] filed by National Public Finance Guarantee Corporation. DKE#15268.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order granting [15234] Urgent Consensual Motion for extension of deadlines in connection with Omnibus Motion (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements (b) Granting Related Relief filed by FOMB. DKE#15265.	200.00/hr	
KCS	General Litigation	0.40	112.00
	Receive and analyze motion on status report regarding sealed information in 926 pleadings. Reply agree to the same.	280.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Order granting [15230] Urgent motion Commonwealth of Puerto Rico's Urgent Consented Motion For Extension of Deadlines in Connection with Motion Pursuant to Bankruptcy Code Section 365. DKE#15262.	200.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 15] [AFCEG Inc. d/b/a Arroyo-Flores Consulting Group]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc]	220.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Supplemental Response to Debtor's Objection to Claims 15774 [9547] Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Rafael A. Carrasquillo Nieves, pro	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00

		Analyze Response to Debtors Objection (Claim Disallowed/ Expunged) Claim 87960 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by FOMB. DKE#15261.	200.00/hr	
	NLO	Claims Administration and Obje Analyze Response to Debtors Objection Claim 89490 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Yesenia Juarbe Pagan, pro se. DKE#15259.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Response to Debtor's Objection to Claims 46702 [8983] Debtor's Omnibus Objection to Claims 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Marcelo R. Jara Colon, pro se. DKE#15260.	0.10 200.00/hr	20.00
11/25/2020	CIG	Case Administration Review and analyze communication sent by Matt Sawyer to representatives of vendor to follow up on tolling agreement extension. [Olein Recovery Corporation - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze motion for sale of property under sec. 363 case no. 19-1022	1.10 220.00/hr	242.00
	CIG	Meetings of and Communications Review and analyze relavnt information to prepare for telephone conference with Matt Sawyer and Gerry Carlo, vendor representative. [GFR Media, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Telephone conference with Gerry Carlo and Matt Sawyer to discuss case status and need to extend tolling period. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications Review and analyze communications sent by Gerardo Carlo and Matt Sawyer to discuss case and coordinate telephone conference to discuss ongoing matters. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze fully executed tolling agreement. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Mat Sawyer to provide signe tolling agreement sent by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review communications sent by Matt Sawyer and Bob Wexler to	0.30 220.00/hr	66.00

	discuss information regarding case. Update case data. [Centro de Desarrollo Academico, Inc.]		
CIG	Meetings of and Communications Review and analyze communication sent by Carlos Cardona, vendor's counsel to discuss case. Update information [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Telephone conference with Javier Vilarino to discuss case and voluntary dismissal. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze bankruptcy reports for the week to confirm if any adversary vendor had filed for bankruptcy relief.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to provide tolling agreement extension fully executed. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo to provide signed tolling agreement extension for case. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review communication sent by Matt Sawyer to provide executed tolling agreement extension. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommended actions memorandum for certain adversary proceedings. Review memorandums and consider necessary actions.	0.40 220.00/hr	88.00
FOD	General Litigation Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER TO THE ERS BONDHOLDERS AND BANK OF NEW YORK MELLONS REPLY BRIEFS [In case no. 17-bk-3566, D.E. # 1035]	0.20 220.00/hr	44.00
CIG	General Litigation Review receipt of Court filing and update case information. [Desarrollo Comunicologico de Arecibo Inc.]	0.10 220.00/hr	22.00
CIG	General Litigation Finalize motion for notice of voluntary dismissal and file in Court portal. [Desarrollo Comunicologico de Arecibo Inc.]	0.40 220.00/hr	88.00
CIG	General Litigation	0.20	44.00

		Review and analyze communications sent by Miguel Nazario and Matt Sawyer to discuss status of tolling extension and clarify information submitted by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
	CIG	General Litigation	0.40	88.00
		Finalize motion for notice of voluntary dismissal and file in Court portal. [Populicom, Inc.]	220.00/hr	
	CIG	General Litigation	0.10	22.00
		Review receipt of Court filing and update case information. [Olimac]	220.00/hr	
	CIG	General Litigation	0.40	88.00
		Finalize motion for notice of voluntary dismissal and file in Court portal. [Olimac]	220.00/hr	
	CIG	General Litigation	0.10	22.00
		Review receipt of Court filing and update case information. [Populicom, Inc.]	220.00/hr	
	CIG	General Litigation	1.40	308.00
		Review and analyze docket for 26 adversary cases to confirm filing of notice of voluntary dismissal and take other relevant actions.	220.00/hr	
	CIG	General Litigation	0.30	66.00
		Draft communication for Matt Sawyer to confirm authority to file notice of voluntary dismissal of certain adversary cases and review related responses.	220.00/hr	
11/30/2020	NAG	Case Administration	0.40	38.00
		Updating case data on system of Adversary Proceedings.	95.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Notice of case closing. Update case information. [Fridma Corporation]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Notice of case closing. Update case information. [Vazquez & Pagan Bus Line Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Notice of case closing. Update case information. [Populicom, Inc.]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00



	Review and analyze business bankruptcy reports for the holiday period to determine if any adversary or tolling vendors filed for bankruptcy relief.	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze notice of closing of adv. proc. 19-00386.	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Carrasquillo Flores]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review Certificate of No Objection [2299] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by The Financial Oversight and Management Board. 17-4780 [2313]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review Certificate of No Objection [2298] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-4780 [2312]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review Certificate of No Objection [15180] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-3283 [15286]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Distribuidora Blanco, Inc]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Avant Technologies of Puerto Rico Inc]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Badillo Saatchi & Saatchi, Inc]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Desarrollo Comunicologico de Arecibo Inc.]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Estrada Bus Line, Inc]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Centro Psicologico del Sur Este PSC]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Chelo's Auto Parts]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case	220.00/hr	

	information. [Carnegie Learning, Inc]		
CIG	Pleadings Reviews Review and analyze ORDER ESTABLISHING PROCEDURE FOR FILINGS DUE ON DECEMBER 1 IN LIGHT OF CM/ECF UNAVAILABILITY. 17-3283 [15288]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15287]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Notice of case closing. Update case information. [AFCG Inc. d/b/a Arroyo-Flores Consul]	0.20 220.00/hr	44.00
NLO	Relief from Stay/Adequate Prot Analyze Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by Hospital General Casta filed by FOMB. DKE#15237.	0.10 200.00/hr	20.00
NLO	Relief from Stay/Adequate Prot Analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15237.	0.10 200.00/hr	20.00
NLO	Relief from Stay/Adequate Prot Analyze Order granting 15237 Urgent Consented Motion for Extension of Deadlines. [12918] Motion for Relief From Stay Under 362 filed by Hospital General Castaner, Inc.et als. DKE#15270.	0.10 200.00/hr	20.00
NLO	Relief from Stay/Adequate Prot Analyze Motion Debtors' Nineteenth Omnibus Motion for Approval Of Modifications to the Automatic Stay [13512] Scheduling Order - Case Management Order filed by FOMB. DKE#15258.	0.30 200.00/hr	60.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss tolling agreement extensions, MTD response and other pending matters.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide final draft of Joint motion to inform partial agreement. Review final motion and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani and Tristan Axelrod regarding status of Joint Agreement motion and expected timeline to file final motion. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Gerardo Morera, vendor representative to discuss case status, extension of tolling agreement and other related matters. [Olein Recovery Corporation - Tolling Agreement]	0.40 220.00/hr	88.00

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CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with Tristan Axelrod to discuss certain matters related to case including MTD response and partial settlement motion. [Evertec, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Isabel Fullana, regarding extension of litigation deadlines and status of case. [R. Cordova Trabajadores Sociales C S P]	220.00/hr	
KCS	Other Contested Matters (exclu	0.10	28.00
	Fourth Joint Status Report of Official UCC and Oversight Board's SCC Concerning Information filed Under Seal in Connection with the Committee's Motion for Order to Pursue Certain Causes of Action on Behalf of the Comm.	280.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Reply Briefs In Support of Summary Judgment on Ultra Vires Issues [9179] filed by UBS Financial Services Incorporated of Puerto Rico. DKE#15274.	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of PR Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15229.	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15230.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze ORDER SETTING BRIEFING SCHEDULE [15220] MOTION for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION. DKE#15232.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze ORDER SETTING BRIEFING SCHEDULE [15220] Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by Ambac Assurance Corporation. DKE#15222.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order Granting Urgent Consented Motion for Extension of Deadlines. [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by Association of Owners of the Medina Professional Center Condominium. DKE#15273.	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Urgent motion for Extension of Deadlines [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by AAFAF. DKE#15268.	200.00/hr	

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NLO	Other Contested Matters (exclu Analyze ORDER: Pending referral of Dkt. No. [15220] to Magistrate Judge Dein, Dkt. No. [15222] is hereby withdrawn. DKE# 15266.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION is hereby referred to Magistrate Judge Judith Dein. DKE#15227.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Motion For An Order Directing Cash Rule 2004 Discovery From FOMB [ECF No. 15220] filed by behalf of Andalusian Global Designated Activity Company, et als. DKE#15239.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Motion for Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB filed by Assured Guaranty Corp.. DKE#15225.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Motion for Joinder of Financial Guaranty Insurance Company [15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15093] Order Denying Motion filed by Financial Guaranty Insurance Company. DKE#15266.	0.10 200.00/hr	20.00
KCS	General Litigation Receive and read order dismissing the matter. [WEG Electric Corp.]	0.10 280.00/hr	28.00
KCS	General Litigation Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on new proposed stipulation. [Evertec, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on proposed Amended Complaint [Evertec, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Analyze and edit new proposed Amended Complaint. [Evertec, Inc]	0.40 280.00/hr	112.00
KCS	General Litigation Receive and edit Joint Proposed Agreement. [Evertec, Inc]	0.20 280.00/hr	56.00
YG	General Litigation Analyze notice closing case. [Badillo Saatchi & Saatchi, Inc]	0.10 220.00/hr	22.00
YG	General Litigation Analyze Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements	0.10 220.00/hr	22.00

filed by FOMB Docket No. 15287.

YG	General Litigation Analyze Transcript of Hearing on Motions for Summary Judgment held on 11/24/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Docket No. 15283.	0.10 220.00/hr	22.00
YG	General Litigation Analyze Official Committee of Unsecured Creditors Joinder to Ambac Assurance Corporations Motion for Order Directing Cash Rule 2004 Discovery From FOMB filed by Luc Despins. Docket No. 15279.	0.10 220.00/hr	22.00
YG	General Litigation Analyze notice closing case. [Tatito Transport Service Inc]	0.10 220.00/hr	22.00
YG	General Litigation Analyze notice closing case. [Carrasquillo Flores]	0.10 220.00/hr	22.00
YG	General Litigation Analyze notice closing case. [William Rivera Transport Service Inc]	0.10 220.00/hr	22.00
YG	General Litigation Analyze notice closing case. [Servicios Profesionales a la Salud]	0.10 220.00/hr	22.00
NLO	General Litigation Analyze Notice of Participation [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds filed by Irma Iris Escalante Cintron, pro se. DKE#15242.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze notification by the Court closing case. [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify FIFTH SUPPLEMENTAL INFORMATIVE MOTION REGARDING NOTICES OF PARTICIPATION AND NOTICES OF APPEARANCE FILED IN CONNECTION WITH OBJECTIONS TO ERS BOND CLAIMS [In case no. 17-bk-3566, D.E. # 1038]	0.70 220.00/hr	154.00
FOD	General Litigation Receive and analyze notification by the Court closing case. [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze notification by the Court closing case. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze notification by the Court closing case. [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
CIG	General Litigation Review and analyze communication sent by Ken Suria to provide relevant certification translations for certain default cases (7).	0.70 220.00/hr	154.00

	Review documents and update case information.		
CIG	General Litigation Review communication sent by Tristan Axelrod to discuss proposed changes to Joint Agreement. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and respond to communication sent by Tristan Axelrod regarding MTD response and pending actions regarding case. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and analyze communications sent by Nayuan Zouairabani to submit proposed revision sto Joint Agreement motion. Review document and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze revised draft of amended complaint filed sent by Nayuan Zouairabani [Evertec, Inc]	0.70 220.00/hr	154.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod with further revisions to Joint motion and to discuss additional actions discussed with vendor's counsels including amended complaint. Review attached documents and update case information. [Evertec, Inc]	0.60 220.00/hr	132.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions to stipulation and amended complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and respond to communication sent by Tristan Axelrod to discuss pending information necessary to complete joint motion to be filed in adversary case. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	General Litigation Review and edit Joint agreement motion and send to Brown Rudnick with proposed revisions and comments. [Evertec, Inc]	0.60 220.00/hr	132.00
CIG	General Litigation Review and analyze further edits proposed by Tristan Axelrod to McConnel Valdes's version of the amended complaint and stipulation. Review related communication from Ken Suria. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to further edit Amended Complaint to include certain language relate dto MTD. Review document and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide final stipulation and amended complaint. Review final documents and consider need for additional edits. [Evertec, Inc]	0.60 220.00/hr	132.00

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CIG	General Litigation	0.20	44.00
	Review and analyze communication sent by Nayuan Zouairabani approving stipulation and authorizing joint filing. Review related response from Tristan Axelrod. [Evertec, Inc]	220.00/hr	
YG	Claims Administration and Obje	0.30	66.00
	Analyze Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order filed by Luc Despins. Docket No. 15275.	220.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claims 105638,106067 [9568] Debtor's Omnibus Objection 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Clavel Miriam Vargas Lopez, pro se. DKE#15244.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 107432, 106022, 107432, 111045 by Miriam Melendez Cabrera, pro se. DKE#15255	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Response to Debtor's Objection to Claim 78821 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth filed by Luis I. Ortiz, pro se. DKE#15249.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claims 70569, 78188, 121743 [8980] Debtor's Omnibus Objection to Claim 91st Omnibus Objection of the Commonwealth of PR and Employees Retirement System filed by Jenny Santiago Rivera, pro se. DKE#15243.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Supplemental Response to Debtor's Objection to Claim 46749 [9559] Debtor's Omnibus Objection to Claim 109th Omnibus Objection of the Commonwealth of PR and ERS filed by Obdulia Alicea Dapena, pro se. DKE#15240.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 126131 [9917] Debtor's Omnibus Objection to Claims One Hundred Thirty-Eighth Omnibus Objection filed by Gladymira Feliciano Diana, pro se. DKE#15251.	200.00/hr	



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NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claim 102266, 99217, 60725, 40622 [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by Yolanda Morales Leon, pro se. DKE#15248.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtors Objection Claim 125647 [[9905] Debtor's Omnibus Objection to Claims One Hundred Thirty-First Omnibus Objection filed by Migdalia Rivera Aguilera, pro se. DKE#15250.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Response to Debtor's Objection to Claim 91354 [9570] Debtor's Omnibus Objection to Claims - One Hundred Twentieth Omnibus Objection filed by Yesenia Juarbe Pagan, pro se. DKE#15257.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claim 125153 [11836] Debtor's Omnibus Objection to Claims 169th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Sandra Vega Duque, pro se. DKE#15241.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claim 99422 [9568] Debtor's Omnibus Objection to Claims 118th Omnibus Objection filed by Wanda Velazquez Lopez, pro se. DKE#15252.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claim 169034 [11834] Debtor's Omnibus Objection to Claims One Hundred Sixty-Eight Omnibus Objection filed by Francisca Casiano Santiago, pro se. DKE#15253.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claim 170323 [14217] Debtor's Omnibus Objection to Claims 245th Omnibus Objection filed by Aida M. Vazquez Cintron, pro se. DKE#15245.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Debtor's Objection to Claims (Number(s): 80533, 82022) [9546] Debtor's Omnibus Objection to Claims - Ninety-Sixth Omnibus filed by Ismael Bermudez Cintron, pro se. DKE#15256.	200.00/hr	

For professional services rendered

281.40 \$61,276.00

ADDITIONAL CHARGES

			Qty/Price	
11/01/2020	KCS	Court Drive from October 2, 2020 to November 1,2020. Invoice # 8BF0B14-0057. Receipt # 2434-8089	394.00	394.00
			1.00	
11/10/2020	NAG	Postage for Contract Award Certifications. [S & L Development SE]	0.50	0.50
			1.00	

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11/10/2020	NAG	Postage for Contract Award Certifications. [I.D.E.A., Inc]	0.50 1.00	0.50
11/10/2020	NAG	Postage for Contract Award Certifications. [A C R Systems]	3.00 1.00	3.00
11/10/2020	NAG	Postage for Contract Award Certifications. [Corporate Research and Training, Inc]	1.50 1.00	1.50
11/10/2020	NAG	Postage for Contract Award Certifications. AT&T / Cingular Wireless - Tolling Agreement]	12.50 1.00	12.50
11/10/2020	NAG	Postage for Contract Award Certifications. Multisystems Inc - Tolling Agreement]	1.50 1.00	1.50
11/10/2020	NAG	Postage for Contract Award Certifications. [Next Level Learning, Inc]	1.50 1.00	1.50
11/13/2020	NAG	Postage for Contract Award Certifications. [Rock Solid Technologies, Inc.]	13.00 1.00	13.00
11/13/2020	NAG	Postage for Contract Award Certifications. [Junior Bus Line, Inc.]	2.00 1.00	2.00
11/13/2020	NAG	Postage for Contract Award Certifications. [Netwave Equipment Corp]	5.00 1.00	5.00
11/13/2020	NAG	Postage for Contract Award Certifications. [Xerox Corporation]	13.00 1.00	13.00
11/13/2020	NAG	Postage for Contract Award Certifications. [Prospero Tire Export Inc.]	0.60 1.00	0.60
11/13/2020	NAG	Postage for Contract Award Certifications. [Rodriguez Crespo]	1.60 1.00	1.60
11/13/2020	NAG	Postage for Contract Award Certifications. [Rosario Garcia]	1.60 1.00	1.60
11/13/2020	NAG	Postage for Contract Award Certifications. [Community Cornerstones, Inc.]	1.60 1.00	1.60
11/13/2020	NAG	Postage for Contract Award Certifications. [Ambassador Veterans Services of Puerto Rico LLC]	1.50 1.00	1.50
11/13/2020	NAG	Postage for Contract Award Certifications. [Apex General Contractors LLC]	1.50 1.00	1.50
11/13/2020	NAG	Postage for Contract Award Certifications. [Bio-Nuclear of Puerto Rico, Inc.]	1.50 1.00	1.50

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11/13/2020	NAG	Postage for Contract Award Certifications. [Distribuidora Lebron Inc.]	4.00	4.00
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Airborne Security Services, Inc. - Tolling Agreement]	2.50	2.50
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	3.50	3.50
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	1.60	1.60
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Cabrera Auto Group, LLC. - Tolling Agreement]	1.50	1.50
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	1.60	1.60
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Oil Energy System, Inc. - Tolling Agreement]	1.60	1.60
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. [Quest Diagnostics of Puerto Rico]	3.00	3.00
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. Cabrera Hnos, LLC. - Tolling Agreement]	1.50	1.50
			1.00	
11/13/2020	NAG	Postage for Contract Award Certifications. [Ready & Responsible Security, Inc.]	1.60	1.60
			1.00	
11/25/2020	KCS	RITA Invoice #6360, Translation of documents: Certificacion Oficina del Contralor and Certificacion RC-OCPR (Ricardo Estrada Maisonet) [I.D.E.A., Inc]	51.95	51.95
			1.00	
11/30/2020	KCS	OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Perfect Cleaning services, Inc., Word Count: 21 @rate \$75 = \$1,575.00 [Perfect Cleaning Services, Inc]	1575.00	1,575.00
			1.00	
11/30/2020	KCS	OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/16/2020, Court Certified Translation of: 2020-10-05 Certificacion RC - OCPR (L.L.A.C.), Word Count: 1,366 @rate \$0.25 = \$341.50 [L.L.A.C., Inc]	341.50	341.50
			1.00	
11/30/2020	KCS	OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Tactical Equipment Consultants, Inc., Word Count: 3 @rate \$75 = \$225.00 [Tactical Equipment Consultants, Inc]	225.00	225.00
			1.00	

Firm Tax ID: 66-0554116

FOMB | General

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11/30/2020	KCS	OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/25/2020, Court Certified Translation of: Certificacion del Contralor to: A.C.R. Systems, Inc.; AT&T Mobility Puerto Rico; S & L Development, SE.; Corporate Research and Training, Inc.; Multis In Re The Financial Oversight and Management Board for Puerto Rico]	3262.40	3,262.40
			1.00	
		Total costs		<u>\$5,936.15</u>
		Total amount of fees and costs		<u>\$67,212.15</u>
		TOTAL AMOUNT OF THIS INVOICE		<u><b>\$67,212.15</b></u>

Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	144.70	220.00	\$31,834.00
Francisco Ojeda Diez	48.60	220.00	\$10,692.00
Jean Rosado	4.60	95.00	\$437.00
Kenneth C. Suria	36.60	280.00	\$10,248.00
Natalia Alfonso	14.60	95.00	\$1,387.00
Neyla L Ortiz	21.40	200.00	\$4,280.00
Yasthel González	10.90	220.00	\$2,398.00

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

Invoice # 505459  
Invoice Date: November 30, 2020  
Current Invoice Amount: \$67,212.15

General

**PROFESSIONAL SERVICES**

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
11/05/2020	KCS	Appear for Meeting with Carlos Infante relative to case administration and the team meeting with new assignments in the main case.	0.70 280.00/hr	196.00
	CIG	Com(other exter Review and analyze communication sent by Kenneth Suria to Matt Sawyer to provide update on the default certification and translations requested. Review response by Matt Sawyer.	0.30 220.00/hr	66.00
	CIG	Com(other exter Review and analyze communication sent by Kenneth Suria to provide instructions regarding PROMESA communications for default cases. Review response by Mr. Rosado.	0.30 220.00/hr	66.00
11/06/2020	KCS	Draft/revise Prepare zoom meeting for Monday on case handling policies and procedures with new paralegals and case assignments.	0.20 280.00/hr	56.00
	KCS	Draft/revise Draft agenda for Zoom meeting on Monday	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Review/analyze Draft communication for Kenneth Suria to provide draft of motion in compliance with default cases order. Review related communication sent by Mr. Suria.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review case docket for case no 19-384 and 19-96 and review status of cases.	0.30 220.00/hr	66.00

11/09/2020	KCS	Appear for Appear for meeting with PROMESA Team.	0.60 280.00/hr	168.00
	JR	Appear for Zoom meeting with PROMESA Team.	0.60 95.00/hr	57.00
	FOD	Appear for Appear for meeting with PROMESA Team.	0.60 220.00/hr	132.00
11/12/2020	CIG	Review/analyze Telephone conference with Matt Sawyer to discuss several matters including tolling cases, research and other ongoing matters.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Rinne Blair to discuss instructions for motions practice moving forward.	0.30 220.00/hr	66.00
11/13/2020	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference to discuss settlement alternatives with vendor.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze draft of Omnibus Extension Motion to extend litigation deadlines. Review motion and provide relevant revisions.	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer to re-schedule telephone conference for recommended actions. Update case management information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communications sent by Kenneth Suria to discuss collection and delivery of certain certifications. Review related response from Natalia Alonso.	0.30 220.00/hr	66.00
	NAG	Com(other exter Phone call with Maria Estrada (Librarian Inter Law School) in order to obtain copy of Act 147 "Ley Organica de la Oficina de Gerencia y Presupuesto" [Oracle Caribbean, Inc]	0.40 95.00/hr	38.00
11/16/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00



	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status regarding tolling agreement extension. Update case management information. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	NAG	Com(other exter Phone call with Isaias Pecho (OGP Librarian) requesting information about the explanatory statement about the Law 147 Ley Organica de la Oficina de Gerencia y Presupuesto". [Oracle Caribbean, Inc]	0.40 95.00/hr	38.00
11/18/2020	CIG	Review/analyze Review and anlayze communication sent by Ken Suria to provide instructions regarding management of PROMESA cases and other related matters.	0.60 220.00/hr	132.00
11/20/2020	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00093. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0072. Update case information.	0.20 220.00/hr	44.00

CIG	Review/analyze	0.40	88.00
	Review and analyze business bankruptcy reports for the week to confirm if any vendor's filed for bankruptcy relief.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00265. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0056. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0172. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0076. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0042. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0060. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-381. Update case information.	220.00/hr	
CIG	Review/analyze	0.20	44.00
	Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-150. Update case information.	220.00/hr	
NAG	Draft/revise	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [Bristol-Myers Squibb Puerto Rico, Inc]	95.00/hr	
NAG	Draft/revise	0.10	9.50
	Updating answer due on salesforce and creating tasks for the new deadlines. [A New Vision In Educational Services]	95.00/hr	

NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Evertec, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Community Cornerstones, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Postage By Phone Reserve Account]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [T R C Companies]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [First Hospital Panamericano, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Truenorth Corp]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Corporate Research and Training, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Enterprise Services Caribe, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Core Laboratories N.V. d/b/a Saybolt]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [FP + 1, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ricoh Puerto Rico, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Quest Diagnostics of Puerto Rico]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Total Petroleum Puerto Rico Corp.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Caribbean Temporary Services, Inc.]	0.10 95.00/hr	9.50

NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Network Systems Corp.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [CCHPR Hospitality, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Bianca Conventon Center, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [E. Cardona & Asociados, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Armada Productions Corp.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Centro de Desarrollo Academico, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Caribe Grolier, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Computer Learning Centers, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Clinica de Terapias Pediatricas, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Professional Consulting Psychoeducational Serv.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due date on case management platform and creating tasks for the new deadlines. [Hewlett Packard Puerto Rico, BV LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Teacher Training, LLC]	0.10 95.00/hr	9.50

NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rocket Learning LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Taller de Desarrollo Infantil y Prescolar]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Junior Bus Line, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Institucion Educativa Nets, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [GF Solutions, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Gui-Mer-Fe Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Facsimile Paper Connection Corp.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [S.H.V.P Motor Corp.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Huellas Therapy Corp]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Pem P.R., Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Girard Manufacturing, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [S & L Development SE]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Netwave Equipment Corp]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Management, Consultants & Computer Services, Inc]	0.10 95.00/hr	9.50

NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Intervoice Communication of Puerto Rico Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [N. Harris Computer Corporation]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Empresas Arr Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Jose Santiago, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [R. Cordova Trabajadores Sociales C S P]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Supplies Group Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [VIIV Healthcare Puerto Rico, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez Crespo]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ready & Responsible Security, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Prospero Tire Export Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rodriguez-Parissi & Co., C.S.P.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Sesco Technology Solutions, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [MMM Healthcare, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rosario Garcia]	0.10 95.00/hr	9.50

NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Puerto Rico Telephone Company, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [St. James Security Services, LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Seguros Colon Colon, Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Explora Centro Academico Y Terapeutico LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Citibank, N.A.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Law Offices Wolf Popper P.S.C.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Great Educational Services Corp - DO NOT CONTACT]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Merck Sharp & Dohme (I.A.) LLC]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Didacticos, Inc]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Creative Educational & Psychological Services]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ecolift Corporation]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Distribuidora Lebron Inc.]	0.10 95.00/hr	9.50
NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Eastern America Insurance Agency, Inc.]	0.10 95.00/hr	9.50



	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Ambassador Veterans Services of Puerto Rico LLC]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [GM Security Technologies, Inc.]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Macam S.E.]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Fast Enterprises LLC]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Rosso Group, Inc.]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Michica International Co., Inc.]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [National Copier & Office Supplies, Inc]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Pearson Education, Inc.]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Reyes Contractor Group, Inc]	0.10 95.00/hr	9.50
	NAG	Draft/revise Updating answer due on salesforce and creating tasks for the new deadlines. [Transporte Sonnel Inc.]	0.10 95.00/hr	9.50
11/21/2020	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00125. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information.	0.20 220.00/hr	44.00

11/23/2020	KCS	Review/analyze Receive and analyze 26 notices for dismissal and distribute them to attorneys handling the cases.	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive and analyze email from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance) and advised that it is not one of our cases, but that it was assigned to Casillas' office.	0.20 280.00/hr	56.00
	CIG	Draft/revise Review and analyze communication sent by Ken Suria to provide draft of Notice of Voluntary Dismissal for 26 adversary cases. Review motions and consider necessary edits. Update case information.	2.10 220.00/hr	462.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide list of tolling cases and confirm need to extend certain agreements.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide list of adversary and default cases to be dismissed. Review list and update case information.	0.30 220.00/hr	66.00
11/24/2020	JR	Other Update 94 Adversary Proceeding matters, regarding case management information.	0.80 95.00/hr	76.00
11/25/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to representatives of vendor to follow up on tolling agreement extension. [Olein Recovery Corporation - Tolling Agreement]	0.10 220.00/hr	22.00
11/30/2020	NAG	Manage date/fil Updating case data on system of Adversary Proceedings.	0.40 95.00/hr	38.00
	SUBTOTAL:		26.30	4,623.00

Pleadings Reviews

11/02/2020	CIG	Review/analyze Review and analyze Amended Ch. 11 Plan. 19-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER TERMINATING [2283] Motion for Relief from the Automatic Stay . 17-4780 [2286]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Stipulation FOR TREATMENT OF FIRSTBANKS INDIVIDUAL TERM LOAN, UNDER DEBTORS JOINT PLAN OF REORGANIZATION in case no. 19-1022. Consider information and update case info.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15002]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-4780 [2285]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER TERMINATING [14998] Motion for Relief from the Automatic Stay . 17-3283 [15003]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF [14995] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2284]	0.10 220.00/hr	22.00
11/04/2020	CIG	Review/analyze Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-4780 [2288]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Joint motion FOR ENTRY OF SCHEDULING ORDER ESTABLISHING TIMELINE TO ACHIEVE APPROVAL OF DISCLOSURE STATEMENT AND CONFIRMATION OF FIRST AMENDED JOINT PLAN OF REORGANIZATION PURSUANT TO SETTLEMENT AGREEMENT. 19-1022 [623]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Motion submitting document(s):Supplement to First Amended Joint Disclosure Statement. 19-1022 [624]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide updated modified request for information. Review attached document and consider next steps regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU AND RECONSIDERATION LETTER BEFORE FOMB. 17-3283 [15022]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-4780 [2287]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER DENYING [2144] MOTION of Official Committee of Unsecured Creditors to Terminate Bankruptcy Rule 9019 Motion. 17-3283 [15020]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandums for two adversary cases. Review attached memorandums and update case information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze notice of closing of case no. 19-00159. Update case management information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-3283 [15022]	0.10 220.00/hr	22.00
	CIG	Review/analyze Analyze MEMORANDUM ORDER DENYING MOTION FOR RECONSIDERATION OF ORDER AND INFORMATIVE MOTION ABOUT MOTION FOR RECONSIDERATION FILED BEFORE THE PUERTO RICO ENERGY BUREAU. 17-4780 [2288]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze notice of closing of case no. 20-00114. Update case management information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to provide information regarding case no 19-227.	0.20 220.00/hr	44.00
11/06/2020	CIG	Review/analyze Review and analyze Motion submitting document(s):Second Supplement to First Amended Joint Disclosure Statement. 19-1022.	0.40 220.00/hr	88.00
11/12/2020	NLO	Review/analyze Analyze Notice of Defective Pleading received on 11/10/2020. (Attachments: # (1) Defective filing Miriam Melendez Cabrera # (2) Defective filing Nitza M. Cancel Monclova).DKE#15061.	0.20 200.00/hr	40.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss case and coordinate telephone conference to further discuss pending matters. [Fast Enterprises LLC]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze Business bankruptcy reports for the week and update case management information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide summary of active and inactive tolling cases. Review attached document and determine necessary actions. [Oracle Caribbean, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide Oracle's position regarding election year defense. review information and update case information. [Oracle Caribbean, Inc]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-4780 [2291]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR HEARINGS ON NOVEMBER 18 AND 20, 2020. 17-3283 [15097]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyzeORDER GRANTING [15065] URGENT CONSENSUAL MOTION FOR EXTENSION OF DEADLINES 17-3283 [15091]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to provide certified translations of certifications for two default vendors. review translated documents and update case information.	0.30 220.00/hr	66.00
11/13/2020	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to provide links to requested certifications for 21 vendors. Review related communications from MAtt Sawyer and Kenneth Suria.	0.30 220.00/hr	66.00
11/16/2020	KCS	Review/analyze Receive and analyze agenda for next omnibus hearing.	0.20 280.00/hr	56.00
	CIG	Review/analyze Draft communication for Francisco Ojeda and Kenneth Suria to provide information regarding vendor's election year defense. [Oracle Caribbean, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review Motion requesting extension of time to file MOR. 19-1022 [634]	0.10 220.00/hr	22.00

11/17/2020	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-3283 [15179]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion Submitting Declaration of Fernando M. Padilla in Support of Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Agreements and (b) Granting related relief. 17-4780 [2297]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2296]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications sent by Blair Rinne and Kenneth Suria to discuss strategy to address certain delays for default cases. Consider necessary actions from Estrella.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-3283 [15150]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15178]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Eighth Motion for Order Enlarging Time To File Notice of Removal Pursuant to Bankruptcy Rule 9027. 17-4780 [2295]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2299]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-3283 [15180]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements, and (b) Granting Related Relief. 17-4780 [2298]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15182]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2300]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15181]	0.10 220.00/hr	22.00
11/18/2020	CIG	Review/analyze Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15183]	0.10 220.00/hr	22.00
	CIG	Review/analyze Analyze Motion Submitting Declaration of Fernando M. Padilla in Respect of Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-4780 [2301]	0.20 220.00/hr	44.00
11/19/2020	CIG	Review/analyze Review and analyze omnibus motion to extend litigation deadlines and consider necessary actions for adversary cases assigned to Estrella. 17-3283 [15189]	0.40 220.00/hr	88.00
11/23/2020	CIG	Review/analyze Review and analyze Motion to Sell Property Free and Clear of Liens under Section 363(f). 19-1022 [639]	0.60 220.00/hr	132.00
11/24/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to re-schedule conference with DGC and vendor's counsels. Review related communications from Mr. Wexler to provide available alternative dates to hold conference. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15265]	0.10 220.00/hr	22.00



	CIG	Review/analyze Review and analyze ORDER GRANTING [15234] URGENT CONSENSUAL MOTION FOR EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2209]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15234]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze URGENT Joint Motion Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2307]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Natalia Alfonso, Jean Rosado and Alberto Estrella to discuss case management information regarding revised litigation schedules and dismissed cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER APPROVING STIPULATION Signed on 11/24/2020. 19-1022 [641]	0.10 220.00/hr	22.00
11/25/2020	CIG	Review/analyze Review and analyze motion for sale of property under sec. 363 case no. 19-1022	1.10 220.00/hr	242.00
11/30/2020	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Fridma Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Populicom, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Service Group Consultant Inc]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze business bankruptcy reports for the holiday period to determine if any adversary or tolling vendors filed for bankruptcy relief.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze notice of closing of adv. proc. 19-00386.	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Carrasquillo Flores]	0.20 220.00/hr	44.00
CIG	Review/analyze Review Certificate of No Objection [2299] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by The Financial Oversight and Management Board. 17-4780 [2313]	0.20 220.00/hr	44.00
CIG	Review/analyze Review Certificate of No Objection [2298] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-4780 [2312]	0.20 220.00/hr	44.00
CIG	Review/analyze Review Certificate of No Objection [15180] Notice of Motion filed by The Financial Oversight and Management Board for Puerto Rico. 17-3283 [15286]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Distribuidora Blanco, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Avant Technologies of Puerto Rico Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Badillo Saatchi & Saatchi, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Desarrollo Comunicologico de Arecibo Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Centro Psicologico del Sur Este PSC]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Chelo's Auto Parts]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Carnegie Learning, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER ESTABLISHING PROCEDURE FOR FILINGS DUE ON DECEMBER 1 IN LIGHT OF CM/ECF UNAVAILABILITY. 17-3283 [15288]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements. 17-3283 [15287]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [AFCG Inc. d/b/a Arroyo-Flores Consul]	0.20 220.00/hr	44.00
	SUBTOTAL:		18.00	3,968.00
	<u>Relief from Stay/Adequate Prot</u>			
11/02/2020	CIG	Review/analyze Review and analyze Amended disclosure statement 11/2/2020. 19-1022	1.40 220.00/hr	308.00
11/12/2020	NLO	Review/analyze Analyze Order terminating [15092] Motion for Relief from the Automatic Stay for failure to comply with the meet and confer provision of the case management Order. DKE#15095.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion for Relief From Stay Under 362 filed by Raul A Darauche Andujar. DKE#15092.	0.20 200.00/hr	40.00
11/30/2020	NLO	Review/analyze Analyze Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by Hospital General Casta filed by FOMB. DKE#15237.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines [12918] Motion for Relief From Stay Under 362 filed by FOMB. DKE#15237.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order granting 15237 Urgent Consented Motion for Extension of Deadlines. [12918] Motion for Relief From Stay Under 362 filed by Hospital General Castaner, Inc.et als. DKE#15270.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion Debtors' Nineteenth Omnibus Motion for Approval Of Modifications to the Automatic Stay [13512] Scheduling Order - Case Management Order filed by FOMB. DKE#15258.	0.30 200.00/hr	60.00

SUBTOTAL:			2.30	488.00
<u>Meetings of and Communications</u>				
11/02/2020	CIG	Review/analyze Review and analyze commuincatino sent by Alexis Beachdel to discuss matters related to telephone conference to discuss case. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Peter Billowz, vendor representative regarding pending matters in case and settlement alternatives to discuss on telephone conference scheduled. Review related response from Robert Wexler. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate meeting with vendor's counsels to discuss case. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
11/04/2020	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Roger Sabet to discuss status of case and pending matters. Review attached letter included. [Bio-Medical Applications of Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor's counsels and DGC. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to, Roger Sabat to discuss matters related to case. [Bio-Medical Applications of Puerto Rico, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Luis Llach to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Juan Nieves to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication to Bob Wexler to request status of data evaluation process for adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00

	CIG	Review/analyze Draft communication for Matt Sawyer to confirm availability for recommendations conference.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Scott Martinez to discuss issues related to case recommendations conference.	0.10 220.00/hr	22.00
11/05/2020	CIG	Appear for Participate in telephone conference with Nelson Robles and Bob Wexler to discuss case and preference analysis. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Meeting with Kenneth Suria to discuss all matters related to PROMESA cases.	1.10 220.00/hr	242.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor representatives [North Janitorial Services, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
11/06/2020	CIG	Com.otherCounse Telephone conference with Matt Sawyer to memorandum regarding elections law and other matters.	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication to Matt Sawyer, Tristan Axelrod and Bob Wexler to provide revised memorandum regarding elections law defenses.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Ken Suria to coordinate meeting with Estrella working team.	0.20 220.00/hr	44.00
11/08/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to re-schedule conference. Review related responses. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss preference analysis. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide Vendor Update document for cases managed by McConnell-Valdez law firm. Review document and consider next steps regarding cases	0.60 220.00/hr	132.00
11/09/2020	NLO	Appear for Touch base zoom meeting to discuss matter's stages.	0.50 200.00/hr	100.00

	CIG	Plan and prepare for Review and analyze communication sent by Kenneth Suria to provide agenda for meeting with Estrella working team. Review agenda and make relevant edits.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor representative Eduardo Pizarro to coordinate conference to discuss case. [Clinica de Terapias Pediatricas, Inc.]	0.10 220.00/hr	22.00
	CIG	Appear for Participate in telephone conference regarding strategy and management of cases assigned to Estrella.	0.60 220.00/hr	132.00
	CIG	Appear for Participate in telephone conference with DGC, Brown Rudnick and UCC counsels to discuss recommended actions for several adversary proceedings.	1.60 220.00/hr	352.00
	NAG	Appear for Attend zoom meeting with PROMESA team.	0.60 95.00/hr	57.00
11/11/2020	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide signed tolling agreement extension for vendor. Review signed extension and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Review and analyze information sent by vendor representative to provide information requested and submit position regarding information. Update case information. [Office Gallery Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with vendor's representative and DGC to discuss status all matters related to case. [Office Gallery Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
11/13/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor representative to coordinate telephone conference and discuss settlement opportunities. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Kenneth Suria to discuss instructions regarding tolling case and course of action. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Draft/revise Draft communication for vendor's attorney to provide status of potential claims against vendor. Send related communication for Kenneth Suria for review and approval and send to vendor's counsel. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze relevant communications sent by Tristan Axelrod and David Rosenzweig, vendor's attorney to prepare communication to be sent to vendor. [AT&T / Cingular Wireless - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to discuss pending certifications to be provided by Comptroller.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request certifications without translation to begin analysis performed by DGC.	0.20 220.00/hr	44.00
11/16/2020	JR	Review/analyze Receive and analyze email from attorney Carlos Infante regarding instructions for uploading information to provide by vendor. [Rosario Garcia]	0.20 95.00/hr	19.00
	JR	Com. (in firm) Analyze email from attorney C. Infante with communication from Roberto Berrios, vendor's counsel, regarding pending information requested. [Rosario Garcia]	0.20 95.00/hr	19.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with UCC and SCC working teams to discuss recommendations for certain adversary and tolling cases.	1.10 220.00/hr	242.00
	CIG	Appear for Participate in telephone conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for certain cases.	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to provide status on pending information and conference to discuss case. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
11/17/2020	JR	Com(other exter Several phone calls with vendor's counsel Roberto Berrios to provide electronic file for upload summary of information requested from vendor. [Rosario Garcia]	0.80 95.00/hr	76.00



	CIG	Review/analyze Review and analyze communication sent by Alicia Lavergne to provide update on information requested from vendor and request re-scheduling of conference with Estrella and DGC. Review related response from Bob Wexler to re-schedule conference date. [Merck Sharp & Dohme (I.A.) LLC]	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Rosamar Garcia, vendor representative, to discuss preliminary matters to be addressed at telephone conference with Brown Rudnick and DGC. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss status of case and matters to be addressed at conference with vendor's counsels and DGC. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
11/18/2020	CIG	Appear for Participate in telephone conference with vendor representatives and Tomi Donahoe to discuss case status and other matters. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with vendor representatives and DGC to discuss several matters regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	0.60 220.00/hr	132.00
	CIG	Appear for Participate in telephone conference with DGC, Brown Rudnick and Rosamar Garcia, to discuss open matters regarding case. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, Brown Rudnick and vendor representatives. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.90 220.00/hr	198.00
11/19/2020	JR	Com. (in firm) Send email to attorneys C. Infante and K. Suria with documents submitted by vendor's counsel as part of informal resolution process. [Rosario Garcia]	0.20 95.00/hr	19.00
	JR	Review/analyze Receive and analyze submitted documents send by vendor's counsel as part of informal resolution process. [Rosario Garcia]	0.40 95.00/hr	38.00
	JR	Com(other exter Receive phone call from vendor's counsel Roberto Barrios to discuss instructions on how to upload evidence documents. [Rosario Garcia]	0.30 95.00/hr	28.50

	JR	Com(other exter Email exchange with vendor's counsel Roberto Barrios for pending documents uploading. [Rosario Garcia]	0.30 95.00/hr	28.50
	JR	Com. (in firm) Email exchange with attorney Y. Gonzalez, regarding pending communication with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
	JR	Com. (in firm) Receive and analyze email form paralegal N. Alfonso, regarding conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
	NLO	Com(other exter Telephone call with Rommy Ochoa from Didacticos. [Didacticos, Inc]	0.40 200.00/hr	80.00
	CIG	Review/analyze Review and analyze communication sent by representative of vendor to summarize preliminary agreements regarding omnibus motion for extension of litigation. Review related response from Tristan Axelrod. [Transcore Atlantic, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request certified translation for certain documents to be included in the response to Evertec's MTD. Review related communication sent by Ken Suria. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Appear for Meeting with Ken Suria to discuss strategy to obtain translations and answer Evertec's MTD. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Kenneth Suria to discuss matters related to case litigation. [Evertec, Inc]	0.30 220.00/hr	66.00
	NAG	Com. (in firm) Electronic communication to YG, KS and JR, regarding the phone conversation with Bryan Dick from Suzuki del Caribe. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
	NAG	Com(other exter Phone conversation with Bryan Dick on behalf of Suzuki del Caribe regarding Motion for Extension of Time filed by Sunni Beville. [Suzuki del Caribe, Inc]	0.40 95.00/hr	38.00
11/20/2020	CIG	Review/analyze Review and analyze communication sent by Yasthel Gonzalez regarding information received from vendor. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Brian Dick vendor's counsel, to discuss status of case and possible dismissal. Update case information. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review communication sent by Tristan Axelrod regarding edits proposed for reply to MTD. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives to discuss all matters related to case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from Vivian Perez, vendor's counsel. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Appear for Telephone conference with Bob Wexler, Pitere Billowz and Juan Carlos Fortuno, vendor representatives, to discuss status of case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response by Jose Lugo vendor's counsel. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Nayuan Zouairabani to discuss extension of litigation deadlines for vendor. [Valmont Industries, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling extension request. Review response from vendor's counsel Ivan Castro [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00
11/23/2020	NLO	Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Carnegie Learning, Inc]	0.10 200.00/hr	20.00

NLO	Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Chelo's Auto Parts]	0.10 200.00/hr	20.00
NLO	Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Centro Psicologico del Sur Este PSC]	0.10 200.00/hr	20.00
NLO	Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Fridma Corporation]	0.10 200.00/hr	20.00
NLO	Com.with client Email with Matthew Sawyer regarding the filing of the Notice for Voluntary Dismissal with Prejudice. [Avant Technologies of Puerto Rico Inc]	0.10 200.00/hr	20.00
CIG	Review/analyze Review and analyze communication sent by Fernando Van Derys, vendor counsel to provide availability for telephone conference proposed by Bob Wexler. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Alexis Betancourt, vendor's counsel to discuss availability for telephone conference to discuss case with Estrell and DGC. Review related communications from Bob Wexler and Mr. Betancourt. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. review related communication from Bob Wexler. Review related communications from Bob Wexler and Matt Sawyer. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss status of tolling agreement extension by vendor that has not responded. Review related communication from Bob Wexler. Update case information. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on execution of proposed tolling extension. Update case information. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with vendor's counsel. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Nelson Robles, vendor's counsel to discuss case status and request re-scheduling of telephone conference to a later date. Review information and related communications and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss ongoing matters related to dismissal of certain actions and pending tolling agreement extensions.	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Ken Suria to discuss ongoing matters and voluntary dismissals for certain adversary cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and anlayze communication sent by Leslie Flores, vendor consel to provide information regarding case and request re-scheduling of proposed conference with Estrella and DGC. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
	NAG	Com(other exter Phone call to Mr. Bryan Dick informing the status of the case. [Suzuki del Caribe, Inc]	0.20 95.00/hr	19.00
11/24/2020	JR	Com(other exter Email exchange with Madeline Cruz (officer at Office of the Comptroller of Puerto Rico) regarding pending certification of government contracts with Vendor Albizael Rodriguez. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
	JR	Com. (in firm) Email to attorney K. Suria with status for our requested Vendor's contract certification from the Comptroller Office. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC, Brown Rudnick and vendor's counsels to discuss all matters related to case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with vendor's counsels, DGC and Brown Rudnick to discuss ongoing matters related to case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Vivian Perez to provide signed tolling agreement extension. Review signed document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Telephone conference with vendor counsel Javier Vilarino to discuss status of case and inform pending voluntary dismissal of same. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status of attempts to extend tolling period. Draft response and provide update on case. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication from Gabriel Oliveras to discuss information requested to AFFAF and other matters. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to follow up on vendor's intent to extent tolling period. [Global Insurance Agency, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond to communication sent by Juan Carlos Fortuno, vendor's counsel to coordinate telephone conference to discuss case. Draft response and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Conduct research regarding internal regulations for operation of department of correction stores to prepare for conference with Juan Nieves to discuss matter.	0.50 220.00/hr	110.00
11/25/2020	CIG	Plan and prepare for Review and analyze relavnt information to prepare for telephone conference with Matt Sawyer and Gerry Carlo, vendor representative. [GFR Media, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Telephone conference with Gerry Carlo and Matt Sawyer to discuss case status and need to extend tolling period. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00

	CIG	Review/analyze Review and analyze communications sent by Gerardo Carlo and Matt Sawyer to discuss case and coordinate telephone conference to discuss ongoing matters. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze fully executed tolling agreement. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for Mat Sawyer to provide signe tolling agreement sent by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communications sent by Matt Sawyer and Bob Wexler to discuss information regarding case. Update case data. [Centro de Desarrollo Academico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Carlos Cardona, vendor's counsel to discuss case. Update information [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Telephone conference with Javier Vilarino to discuss case and voluntary dismissal. [Carnegie Learning, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze bankruptcy reports for the week to confirm if any adversary vendor had filed for bankruptcy relief.	0.30 220.00/hr	66.00
11/30/2020	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss tolling agreement extensions, MTD response and other pending matters.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide final draft of Joint motion to inform partial agreement. Review final motion and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analzye communication sent by Nayuan Zouairabani and Tristan Axelrod regarding status of Joint Agreement motion and expected timeline to file final motion. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Com(other exter Telephone conference with Gerardo Morera, vendor representative to discuss case status, extension of tolling agreement and other related matters. [Olein Recovery Corporation - Tolling Agreement]	0.40 220.00/hr	88.00



	CIG	Review/analyze Telephone conference with Tristan Axelrod to discuss certain matters related to case including MTD response and partial settlement motion. [Evertec, Inc]	0.30 220.00/hr	66.00
	SUBTOTAL:		39.20	8,021.00
	<u>Fee/Employment Applications</u>			
11/04/2020	KCS	Draft/revise Review and prepare October 2020 monthly interim statement for client.	1.40 280.00/hr	392.00
11/12/2020	KCS	Draft/revise Continue to draft and finalize August 2020 clients monthly interim statement.	0.70 280.00/hr	196.00
11/18/2020	KCS	Draft/revise Draft and prepare billing to client for September 2020.	1.60 280.00/hr	448.00
	SUBTOTAL:		3.70	1,036.00
	<u>Avoidance Action Analysis</u>			
11/02/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to request status of information requested from vendor to finalize requested analysis. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to request pending information to be submitted by vendor and request status of same. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to representatives of vendor to discuss status of case and request meeting to discuss open matters. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Neyla Ortiz to provide letter prepared by Brown Rudnick and discuss pending matters regarding case. Review related response from Att. Ortiz. [Didacticos, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to request the drafting of letter to be sent to vendor's to request relevant actions to finalize analysis and submit samples of prior letters sent to vendors. Review sample letters and update case info. [Didacticos, Inc]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdel, vendor's counsel, to provide update on information requested from vendor. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to discuss availability for conference to discuss open matters. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze letter sent by Matt Sawyer to be sent to vendor's to request pending information and preference analysis. Review information and consider relevant edits. [Didacticos, Inc]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for DGC to provide information submitted by vendor and provide status regarding case. [Distribuidora Lebron Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review information submitted by vendor's as part of informal resolution process including letter providing position regarding adversary claim. Review attached information and update case info. [Distribuidora Lebron Inc.]	0.80 220.00/hr	176.00
11/04/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Tomi Donahoe to request update on status of case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Arturo Bauermeister, to provide preliminary analysis on ESEA program and other related matters. Review related information and update case information. [Computer Learning Centers, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide pending information requested as part of informal resolution process. Review information and update case data. [Evertec, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss status of adversary case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
11/05/2020	KCS	Review/analyze Receive emails from counsel for Evertec and Matthew Sawyer relative to information pertaining to the amounts in question in the case. [Evertec, Inc]	0.30 280.00/hr	84.00

	KCS	Draft/revise Revise and edit memorandum on the election year defense asserted by certain vendors.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding information provided by Nayuan Zouairabani and to request update on pending information. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate follow up conference with vendor representatives. Draft response communication and update case management information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to re-schedule conference and request availability for new meeting. Review related responses from UCC counsels and DGC and respond with availability for time agreed.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nicholas Basset to discuss proposed conference to discuss recommendation updates.	0.20 220.00/hr	44.00
	CIG	Com(other exter Telephone conference with Bob Wexler to discuss status of several cases and coordinate telephone conferences with several vendors to discuss preference and settlement options.	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and edit memorandum sent by F. Ojeda regarding Act 180 elections law. Send edited document to Kenneth Suria for further comments.	1.60 220.00/hr	352.00
	CIG	Draft/revise Review and analyze relevant notes and consider actions to address ongoing matters and prepare summary of ongoing status of cases and meeting summary with Kenneth Suria. Send document by e-mail to Att. Suria for comments.	1.20 220.00/hr	264.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss status of pending information requests. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
11/06/2020	CIG	Review/analyze Review Elections Law memorandum draft with revisions suggested by Kenneth Suria and consider additional revisions.	1.10 220.00/hr	242.00
11/09/2020	KCS	Review/analyze Receive email from Tomi Donahoe requesting search for additional similar names vendors. Task paralegal with the job and reply to Tomi Donahoe's email.	0.30 280.00/hr	84.00

KCS	Review/analyze Receive list of certificates requested from the Office of the Comptroller. Forward the same to Brown Rudnick.	0.30 280.00/hr	84.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Ivan Castro, vendor representative to provide preliminary assesment of tolling agreement extension intention. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Olein Recovery Corporation - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Review/analyze Review communication sent by Nayuan Zouairabani to provide preliminary intention to expand tolling period. [The College Board - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss status of cases managed by McConnel Valdes law firm. Update case management information.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and anlayze communication sent by Blair Rinne to discuss order entered for default judgement and discuss next steps to address same.	0.40 220.00/hr	88.00
CIG	Review/analyze Meeting with Kenneth Suria to discuss next steps in default judgment cases.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss several cases managed by McConnel Valdes law firm. Consider necessary actions for said cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister to provide information regarding grants provided to vendor. Review attached documents and update case information. [Computer Learning Centers, Inc.]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to provide status of certificates requested from Comptroller's office. Review information and update case information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide status of adversary case and discuss potential extension of litigation deadlines. Update case information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information and recommendations to prepare for telephohne conference with DGC, Estrella, Brown Rudnick and UCC counsels to discuss recommended actions for relevant cases.	1.30 220.00/hr	286.00
11/10/2020	KCS	Review/analyze Receive and analyze orders amending hearing order on disclosure statement in matter 19-bk-1022.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [97 pages] [Merck Sharp & Dohme (I.A.) LLC]	1.10 280.00/hr	308.00
	KCS	Review/analyze Receive and analyze email from Matt Sawyer to UCC with preference memo in the case outlining settlement recommendation for their consideration. [Computer Learning Centers, Inc.]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference with representatives of vendor. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to Estrella working team to provide instructions regarding compliance with order for default cases.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze several communications sent by vendor representatives and Bob Wexler to discuss matters related to adversary case. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze AMENDED ORDER AND NOTICE ON DISCLOSURE STATEMENT and coordinate assistance for hearing.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz regarding status of adversary case. [Carnegie Learning, Inc]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review communication sent by vendor's representatives to provide preliminary position regarding tolling extension. Update case information. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Alexis Beachdel counsel for vendor to provide suggested edits to tolling agreement extension. Review proposed changes and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Erin Grapinsky, vendor's counsel to request case law regarding new value proposition. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze several communications sent by Neyla Ortiz and Kenneth Suria regarding motions in compliance with court order and filings in court.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss certain issues related to the elections law research. Draft response communication to answer relevant questions.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00



CIG	Review/analyze Review and analyze communication sent by Evan Benati to provide signed tolling agreement extension for vendor. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent to Myrna Ruiz to provide executed tolling agreement extension. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's new counsel Myrna Ruiz to provide draft of tolling agreement extension. Review documents attached and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to provide draft of tolling agreement extension. Review documents attached and update case information. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
11/11/2020	KCS	Review/analyze Receive and analyze email from Tristan with questions addressing the election law defense. Reply to Carlos with my sense on a response from Francisco.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to provide preliminary information regarding tolling agreement extension. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Erin Grapinski to request additional formats for execution of tolling agreement extension. Review related response from Matt Sawyer. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide tolling agreement extension. Review document and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Priscilla Quiles to provide signed tolling agreement extension. Review documents and update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Myrna Ruiz to inform about retention and request information regarding case. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Draft communication for Tristan Axelrod and Matt Sawyer to discuss status of case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Leslie Flores, vendor's counsel to discuss settlement alternatives. Update case management information. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
CIG	Review/analyze Draft communication for Francisco Ojeda to address questions raised by Brown Rudnick regarding elections law memorandum.	0.40 220.00/hr	88.00
CIG	Review/analyze Draft communication for vendor's counsel to coordinate conference to discuss case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communications sent by Juan Fortuno counsel for vendor to provide signed tolling agreement. Update information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor representatives to provide executed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to provide initial position regarding tolling agreement extension. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00

CIG	Review/analyze Review and analyze communication sent by Maria Sierra to provide signed tolling agreement extension. Review document and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Review documents and update case information. [Multisystems Inc - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memoranda for certain adversary cases. Review attached memorandums and update case information.	0.80 220.00/hr	176.00
CIG	Review/analyze Review 108 Limitation on expenditures in election year to determine reach of election year limitations.	0.60 220.00/hr	132.00
CIG	Review/analyze Review and respond to communications sent by William Alemany and Bob Wexler regarding status of cases. [Huellas Therapy Corp]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to discuss position regarding election year defenses.	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze Urgent motion Urgent Consensual Motion for Extension of Deadlines. 17-4780 [2290]	0.20 220.00/hr	44.00
CIG	Review/analyze Urgent motion Urgent Consensual Motion for Extension of Deadline. 17-3283 [15065]	0.10 220.00/hr	22.00
CIG	Review/analyze Meeting with Francisco Ojeda to discuss election year questions raised by Brown Rudnick.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide revised tolling extension to incorporate edits suggested by vendor's counsels. Review documents and update information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Alexis Beachdell to provide signed tolling agreement extension. Review document and update case management information. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00

11/12/2020	KCS	Review/analyze Receive and analyze the amended NDA signed by Juan and Sunni Deville. [Multi-Clean Services Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze multiple emails relative to the revised non-disclosure agreement and request for extension of time on the Adversary Proceeding cases. [Multi-Clean Services Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze email from Nick Basset relative to Preference Recommendations questions.	0.20 280.00/hr	56.00
	CIG	Review/analyze Telephone conference with Bob Wexler to discuss ongoing matters related to several cases.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review analysis provided by Tristan Axelrod to provide position to defenses raised by vendor's counse. Consider information and effect on settelemnt alternatives. [Computer Learning Centers, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to coordinate telephone conference to discuss case with DGC. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for DGC to provide availability of parties for telephone conference and review related responses from DGC. [Bio-Nuclear of Puerto Rico, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication to Tomi Donahoe to request scheduling of meeting to discuss case wiith vendor representatives. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze supplemental memorandum regarding defenses and SCC's position. Review information and update case management information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by vendor's representative to provide signed tolling agreement extension. Update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze several communicationse from Bob Wexler and Tomi Donahoe to discuss information regarding case to be discussed with vendor's counsels. [Bio-Nuclear of Puerto Rico, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and anlayze communication sent by Matt Sawyer to provide executed tolling agreement. Review document and update case information. [Computer Expert Group, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
11/13/2020	KCS	Draft/revise Analyze and edit email to David Rosenzweig relative to the contracts with the government. [AT&T / Cingular Wireless - Tolling Agreement]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze 21 certificates from the Office of the Comptroller for correctness and forward the same to the Team at Brown Rudnick.	1.40 280.00/hr	392.00
	KCS	Review/analyze Receive and verify certificates from the Comptroller's Office.	0.60 280.00/hr	168.00
	KCS	Draft/revise Draft email to the Team with the links to each of the 21 certificates, at the client's request.	0.60 280.00/hr	168.00
	CIG	Review/analyze Review and analyze several communications sent by Nicholas Basset and Tristan Axelrod to discuss ongoing matters regarding case. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze answers provided by Tristan Axelrod to questions raised by Nicholas Basset. Consider information provided and next steps regarding case. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nicholas Basset to provide comments regarding recommendations for case. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze memorandum for recommended actions regarding case. Consider relevant information and consider next steps for case. [Evertec, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Ivan Castro to provide letter regarding financial position of vendor and other related matters. Review information and update case management information. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.60 220.00/hr	132.00

11/16/2020	KCS	Review/analyze Receive and analyze memorandum of settlement and negotiations (97 pages) [Merck Sharp & Dohme (I.A.) LLC]	1.10 280.00/hr	308.00
	KCS	Review/analyze Receive and read email to Neyla Ortiz relative to possibility that defendant retained counsel. [Didacticos, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze fully executed amendment for Multi-Clean, Inc. [Multi-Clean Services Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Preference Recommendation Memorandum from Brown Rudnick on settlement negotiations. [Taller de Desarrollo Infantil y Prescolar]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze email from Blair Rinne and reply to the same with the certificates from the Comptroller's requested.	0.40 280.00/hr	112.00
	KCS	Review/analyze Analyze email exchange with Nick Basset and Tristan Axelrod.	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status on tolling agreement extension. Update case information [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to request preference analysis and telephone conference to discuss same. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide memorandum of recommended actions for adversary case. Update case information [Taller de Desarrollo Infantil y Prescolar]	0.60 220.00/hr	132.00
	CIG	Review/analyze Draft communication to provide information to DGC and Brown Rudnick and provide status related to extension motion. [Rosario Garcia]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Pedro Benitez, vendor representative, to provide intention of extending tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request update regarding execution of tolling agreement extension. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00



CIG	Review/analyze Review and analyze communication sent by Bob Wexler to follow up on pending information to be provided by vendor to continue settlement discussions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Leslie Flores to provide an update on the tolling agreement extension and other matters [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide summary of discussions held with Nicholas Basset and provide information regarding strategy for case and answer to MTD. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss strategy for Evertec and proposed actions. Review related responses from UCC members and Mr. Axelrod. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze recommendation memorandum for preference analysis and update case information. [Computer Learning Centers, Inc.]	0.60 220.00/hr	132.00
CIG	Draft/revise Draft communication for Neyla Ortiz to provide instructions regarding necessary actions for adversary case.	0.20 220.00/hr	44.00
CIG	Review/analyze Draft communication for Estrella team to provide instructions for uploading information provided by vendor. [Rosario Garcia]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Roberto Berrios, vendor's counsel to provide summary of information requested from vendor. Review information submitted and update case information. [Rosario Garcia]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze recommendation memorandum for preference analysis and update case information. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
CIG	Review/analyze Review and analyze communication by Fernnado Van Derdys to discuss information provided by DGC and propose alternative date for pending conference to discuss status. Update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide preliminary preference analysis and provide additional information regarding case. Review preference analysis and update case information. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
11/17/2020	CIG	Review/analyze Review and analyze updated memorandum regarding recommendations for this vendor. Consider necessary actions and update case management information. [Merck Sharp & Dohme (I.A.) LLC]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide Tolling Agreement Extension draft. Review document and update case information. [Global Insurance Agency, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss matters related to case and MTD response. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Daniel Torres to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Rosamar Garcia, related to case status. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Miguel Nazario to provide preliminary position regarding execution of tolling agreements. Review related response from Matt Sawyer. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to summarize communication held with vendor's representatives and information related to conference scheduled with DGC and vendor's counsels. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss matters related to case and provide information related to telephone conference to discuss case with DGC and vendor's counsel. Review related responses from vendor's counsel. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

11/18/2020	CIG	Review/analyze Review and analyze communication sent by Roger Sabat, vendor's counsel to discuss information sent by DGC and other matters related to case. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide modified request for information and additional information discussed during telephone conference by vendor's counsels. Review relevant information and update case data. [Bio-Nuclear of Puerto Rico, Inc.]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor's counsels, DGC and Estrella. Review related responses from Alicia Lavergne and Jose Sanchez. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Daniel Torres to provide signed tolling agreement extension. Review attached document and update case information. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Pedro Benitez to submit signed tolling agreement. review document and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to coordinate telephone conference to discuss pending matters. Review related response from Francisco Fontanet. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze information and memorandum sent by Peter Billowz, vendor representative to provide position regarding preference claims. Consider necessary actions and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Orlando Fernandez, vendor's counsel to provide status of pending action. review related response from Mr. Fernandez. [WEG Electric Corp.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to schedule follow-up conference to discuss case after pending data is provided by vendor. [Pitney Bowes Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze recommendation memorandums for several adversary cases regarding preference and settlement proposals.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze disclosure statement and order scheduling hearing and consider next steps regarding case.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze recommendatin memorandum sent by Matt Sawyer for adversary vendor. Consider actions and update case information. [Olimac]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information regarding Disclosure Statement and hearing related to case no. 19-1022.	0.20 220.00/hr	44.00
11/19/2020	KCS	Review/analyze Receive and analyze email exchange between Matthew Sawyer and Nick Basset relative to the low settlement figure and strategy to settle the case. [Merck Sharp & Dohme (I.A.) LLC]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsel to provide status of case and why it was not included in the omnibus motion to extend litigation deadlines. Review related communications by Eduardo Zayas and Mr. Axelrod. [Transcore Atlantic, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze memorandum related to Ryan White program as sent by Matt Sawyer.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Nick Basset to discuss position regarding case and proposed settlement alternatives. [Taller de Desarrollo Infantil y Prescolar]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Nayuan Zouairabani to discuss omnibus extension motion and inclusion of Populicom in engaged vendor's list. [Populicom, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss matters related to case resolution. [Populicom, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze follow up communication sent by Nayuan Zouairabani to address concerns regarding inclusion in omnibus extension motion. [Populicom, Inc.]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Tomi DOnahoe to provide status of case to vendor's counsel and need to include vendor in litigation extension order. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Leslie Flores regarding position as to not being included in extension of litigation deadlines motion. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Draft communication for Estrella team to provide briefing schedule related to motion to extend litigatino deadlines.	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Review document and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Draft commuincatino for Estrella PROMESA working team to provide omnibus motion to extend litigatino deadlines and provide instructions for assigned cases.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze order setting briefing schedule for omnibus motion to extend litigation deadlines 17-3283 [15195] Update case information.	0.10 220.00/hr	22.00
CIG	Review/analyze Draft communication and review responses from Juan Nieves and Luis Llach regarding services provided without contractual relationship with Commonwealth.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Scott Martinez to provide UCC's position regarding certain recommendations for adversary and tolling cases.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and anlayze communication sent by Myrna Ruiz to provide information regarding case and to coordinate telephone conference. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communications sent by Alexis Beachdell and Bob Wexler to discuss case status and re-schedule conference set for today. Update case information. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Roger Sabat to provide vendor's elegibility certificates to do business with Commonwealth. Review related documents and update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.70 220.00/hr	154.00

	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to provide status of discussions with vendor representative. Consider next steps regarding case. [Didacticos, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to provide information submitted by vendor as part of informal resolution process. Review documents and update case information. [Rosario Garcia]	0.40 220.00/hr	88.00
	CIG	Draft/revise Draft communication for DGC to provide information submitted by vendor and provide case status. [Rosario Garcia]	0.20 220.00/hr	44.00
11/20/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss ongoing matters related to case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Gerardo Carlo to request conference to discuss tolling case status. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss federal funds defense and other matters. Review defenses memorandum and consider applicability to relevant cases.	0.70 220.00/hr	154.00
11/23/2020	KCS	Review/analyze Receive and analyze email from Tristan to the UCC explaining Oracle's defenses and our position pertaining to the settlement floor for negotiating. [Oracle Caribbean, Inc]	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request status on tolling case and informal resolution process. [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler requesting certifications related to case. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Beth Da Silva to provide status of case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendor representatives to discuss potential conference to discuss matters related to case. review response from Alexis Beachdell, vendor representative. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Myrna Ruiz, regarding potential conference to discuss matters related to case. Update case information. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Eduardo Zayas, vendor representative, to discuss matters related to litigation schedule extension and clarify preliminary agreements regarding same. Review related communications from Tristan Axelrod and Mr. Zayas [Transcore Atlantic, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendor's counsels to discuss matters related to case. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide updated tolling agreements list. Review information and consider necessary actions.	0.40 220.00/hr	88.00
11/24/2020	KCS	Review/analyze Receive preference recommendation from Brown Rudnick and analyze the same (256 pgs.) [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	1.40 280.00/hr	392.00
	KCS	Review/analyze Receive preference recommendation from Brown Rudnick and analyze the same. [Ricoh Puerto Rico, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to this vendor and its possible defenses. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer to Gabriel Olivera to request information regarding plan payments by employees. Review related response. Update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00



	CIG	Review/analyze Draft communication for DGC and Brown Rudnick to discuss certain defenses and necessary information from AFFAF to finalize recommendation for vendor case. Review response from Tristan Axelrod and Matt Sawyer. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze certain information provided by Juan Nieves regarding operations of Dept. of Corrections and consider effect on adversary claims.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Mat Sawyer to provide recommended actions memorandums for two adversary and tolling cases. Review memorandums and consider next steps in cases.	0.70 220.00/hr	154.00
	CIG	Com.otherCounse Telephone conference with Juan Nieves to discuss certain issues related to cases involving department of corrections.	0.30 220.00/hr	66.00
11/25/2020	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to provide tolling agreement extension fully executed. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo to provide signed tolling agreement extension for case. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communication sent by Matt Sawyer to provide executed tolling agreement extension. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension. [Oil Energy System, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommended actions memorandum for certain adversary proceedings. Review memorandums and consider necessary actions.	0.40 220.00/hr	88.00
11/30/2020	CIG	Review/analyze Review and analyze communication sent by Isabel Fullana, regarding extension of litigation deadlines and status of case. [R. Cordova Trabajadores Sociales C S P]	0.30 220.00/hr	66.00
	SUBTOTAL:		75.60	17,328.00
	<u>Other Contested Matters (exclu</u>			

11/02/2020	NLO	Review/analyze Analyze Committees' Motion to Exclude Expert Testimony of Dr. Laura Gonzalez on Ultra Vires Issues [14241] Motion For Partial Summary Judgment On Ultra Vires Issues And Proceedings filed by Official Committee of Retired Employees. DKE#14974.	0.80 200.00/hr	160.00
11/04/2020	KCS	Review/analyze Receive and analyze UBS's Motion for Joinder to the ERS Bondholders and BNY's Motions for Summary Judgment on Ultra Vires Issues.	0.10 280.00/hr	28.00
11/09/2020	NLO	Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#140. [Centro Psicologico del Sur Este PSC]	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#18. [Alejandro Estrada Maisonet]	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Caribbean Educational Services, Inc]	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#19. [Avant Technologies of Puerto Rico Inc]	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Further Standing Order regarding procedures for Default Judgment Motion practice. DKE#17. [Fridma Corporation]	0.10 200.00/hr	20.00
11/10/2020	NLO	Draft/revise Draft and file motion to inform compliance with Court's Order [17] Order (Attachments: # (1) Exhibit Certified Letter with copy of the Standing Order and the entry of Default # (2) Exhibit Return Receipt Signed. DKE#18. [Fridma Corporation]	1.60 200.00/hr	320.00
11/12/2020	NLO	Review/analyze Analyze Order denying without prejudice 9022, 9023 Rule 2004 Motions filed by Ambac Assurance Corporation denying without prejudice 10401,10425,10593,10605,13414 Motions for Joinder to the Rule 2004 filed by Servicios Integrales la Montana. DKE#15093.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order granting [15065] Urgent Consensual Motion for extension of deadlines [14995] Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim filed by FOMB. DKE#15091.	0.10 200.00/hr	20.00
11/17/2020	KCS	Review/analyze Receive order granting motion for leave to file reply with excess pages. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00

11/18/2020	NLO	Review/analyze Analyze Notice of Suggestion of Bankruptcy filed by FOMB. DKE# 20. [Alejandro Estrada Maisonet]	0.20 200.00/hr	40.00
11/20/2020	KCS	Review/analyze Analyze minutes of proceedings. at DE 15198.	0.20 280.00/hr	56.00
	KCS	Review/analyze Analyze minutes of proceedings. at DE 15218.	0.20 280.00/hr	56.00
	NLO	Review/analyze Analyze Court's Order automatically staying pending resolution of the defendant's bankruptcy proceedings and shall be administratively closed. DKE#21. [Alejandro Estrada Maisonet]	0.10 200.00/hr	20.00
11/23/2020	NLO	Draft/revise Final drafting and filing the Notice of Voluntary Dismissal with Prejudice. DK#20. [Centro Psicologico del Sur Este PSC]	0.30 200.00/hr	60.00
	NLO	Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#20. [Chelo's Auto Parts]	0.30 200.00/hr	60.00
	NLO	Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#19. [Fridma Corporation]	0.30 200.00/hr	60.00
11/24/2020	NLO	Review/analyze Analyze Motion for Joinder of National Public Finance Guarantee Corporation to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15220] filed by National Public Finance Guarantee Corporation. DKE#15268.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order granting [15234] Urgent Consensual Motion for extension of deadlines in connection with Omnibus Motion (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements (b) Granting Related Relief filed by FOMB. DKE#15265.	0.10 200.00/hr	20.00
11/30/2020	KCS	Review/analyze Fourth Joint Status Report of Official UCC and Oversight Board's SCC Concerning Information filed Under Seal in Connection with the Committee's Motion for Order to Pursue Certain Causes of Action on Behalf of the Comm.	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Motion for Joinder to the ERS Bondholders and Bank of New York Mellons Reply Briefs In Support of Summary Judgment on Ultra Vires Issues [9179] filed by UBS Financial Services Incorporated of Puerto Rico. DKE#15274.	0.20 200.00/hr	40.00

NLO	Review/analyze Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of PR Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15229.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Urgent Consented Motion For Extension of Deadlines in Connection with Motion of the Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements filed FOMB. DKE#15230.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [15220] MOTION for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION. DKE#15232.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze ORDER SETTING BRIEFING SCHEDULE [15220] Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by Ambac Assurance Corporation. DKE#15222.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting Urgent Consented Motion for Extension of Deadlines. [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by Association of Owners of the Medina Professional Center Condominium. DKE#15273.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Urgent motion for Extension of Deadlines [15140] Motion Allowance and Payment of Administrative Expense Claim (HOA fees) filed by AAFAF. DKE#15268.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze ORDER: Pending referral of Dkt. No. [15220] to Magistrate Judge Dein, Dkt. No. [15222] is hereby withdrawn. DKE# 15266.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico filed by AMBAC ASSURANCE CORPORATION is hereby referred to Magistrate Judge Judith Dein. DKE#15227.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Motion For An Order Directing Cash Rule 2004 Discovery From FOMB [ECF No. 15220] filed by behalf of Andalusian Global Designated Activity Company, et als. DKE#15239.	0.20 200.00/hr	40.00

	NLO	Review/analyze Analyze Motion for Joinder of Assured Guaranty Corp. and Assured Guaranty Municipal Corp. to Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from FOMB filed by Assured Guaranty Corp.. DKE#15225.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion for Joinder of Financial Guaranty Insurance Company [15220] Motion for an Order Directing Cash Rule 2004 Discovery from FOMB [15093] Order Denying Motion filed by Financial Guaranty Insurance Company. DKE#15266.	0.10 200.00/hr	20.00
	SUBTOTAL:		7.10	1,476.00
	<u>General Litigation</u>			
11/02/2020	KCS	Review/analyze Receive and analyze order from court setting briefing schedule on the motion to strike expert testimony of Dr. Gonzalez and Declaration of John Faith with exhibit. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 128] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 125] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER SCHEDULING BRIEFING OF COMMITTEES (I) MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES AND (II) MOTION TO STRIKE DECLARATION OF JOHN FAITH [D.E. # 141] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Draft/revise Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Next Level Learning, Inc]	0.60 220.00/hr	132.00
11/04/2020	NLO	Review/analyze Preparation for Status Conference.	1.80 200.00/hr	360.00

	FOD	Review/analyze Receive and analyze email and attachments from Evertec counsel regarding dollar value of payments made to Evertec by the Department de Hacienda (Department of Treasury) during the 4 year avoidance period under joint contracts with Softek, Inc. [Evertec, Inc]	1.20 220.00/hr	264.00
	FOD	Review/analyze Receive and analyze email and attachment from defendant's counsel regarding requested materials. [Evertec, Inc]	0.20 220.00/hr	44.00
	FOD	Draft/revise Review final draft of motion in compliance and file motion. [D.E. # 31] [Corporate Research and Training, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER [In case no. 17-bk-3566, D.E. #1012]	0.20 220.00/hr	44.00
	FOD	Draft/revise Draft and prepare motion in compliance with Court's Order and Certificate of Service. [Corporate Research and Training, Inc]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
	FOD	Draft/revise Review final draft of motion in compliance and file motion. [D.E. # 31] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze JOINDER OF DEFENDANT 7Y TO ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 142] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze Court's notification of motion in compliance [D.E. # 31] [Next Level Learning, Inc]	0.10 220.00/hr	22.00
11/05/2020	KCS	Review/analyze Receive and analyze email from Matthew Sawyer regarding Comptroller's Office Certifications., and reply to the same.	0.30 280.00/hr	84.00
	KCS	Draft/revise Receive email from Blair Rinne relative to additional translations and certificates. Search for responses and reply to the same.	0.40 280.00/hr	112.00

	FOD	Review/analyze Receive and analyze MOTION OF JOINDER TO CO-DEFENDANT ERS BONDHOLDERS BRIEF IN OPPOSITION TO THE COMMITTEES MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 129] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze email exchange between Matthew Sawyer and defendant's counsel regarding production of outstanding documents. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze three additional certificates from the comptroller's office for certain default cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Blair Rinne to discuss status of certain default actions and new default cases. Review related response by Ken Suria and update case information.	0.30 220.00/hr	66.00
11/06/2020	KCS	Draft/revise Draft motion in compliance with order and prepare exhibits for the same. File the motion with the court. [I.D.E.A., Inc]	2.10 280.00/hr	588.00
	KCS	Draft/revise Draft motion in compliance with order and prepare exhibits for the same. File motion with the court. [S & L Development SE]	2.10 280.00/hr	588.00
	KCS	Draft/revise Draft motion in compliance with order and arrange the exhibits to be used in the filing, and forward to client for approval. [Perfect Cleaning Services, Inc]	1.80 280.00/hr	504.00
	KCS	Review/analyze Emails exchange with Blair Rinne relative to the remaining default cases and their respective motions in compliance, outstanding translations and other matters relative to the default cases.	0.60 280.00/hr	168.00
11/09/2020	KCS	Review/analyze Receive and analyze order from the court on a group of adversary proceedings. Draft email to Team to verify their assigned cases.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive email from Blair Rinne relative to order from court. Telephone conference with Blair Rinne about new motions to be filed.	0.30 280.00/hr	84.00
	YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Hernandez Barreras]	0.20 220.00/hr	44.00



YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [WF Computer Services, Inc]	0.20 220.00/hr	44.00
YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Servicios Profesionales a la Salud]	0.20 220.00/hr	44.00
YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Service Group Consultant Inc]	0.20 220.00/hr	44.00
YG	Review/analyze Review FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Carrasquillo Flores]	0.20 220.00/hr	44.00
YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [Tatito Transport Service Inc]	0.40 220.00/hr	88.00
YG	Review/analyze Analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE. Related document in case No. 17-3283: Docket No. 13421 Standing Order. Signed by Magistrate Judge Judith G. Dein on 11/9/2020. Docket No. 17. [William Rivera Transport Service Inc]	0.20 220.00/hr	44.00
NLO	Review/analyze Analyze Notice of Appearance Request and Notice filed by Carnegie Learning. DKE# 14. [Carnegie Learning, Inc]	0.10 200.00/hr	20.00
FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. # 17] [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00

	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #17] [L.L.A.C., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Trinity Metal Roof and Steel]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #25] [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Next Level Learning, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #27] [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze FURTHER STANDING ORDER REGARDING PROCEDURES FOR DEFAULT JUDGMENT MOTION PRACTICE [D.E. #32] [Corporate Research and Training, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz regarding motion regarding procedures for default judgement motion and consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Analyze motion regarding procedures for default judgement motion practice. 17-3283 [15034]	0.20 220.00/hr	44.00
11/10/2020	KCS	Draft/revise Draft email to team relative to new motions procedures on motions that have to be filed that were stricken from the record.	0.30 280.00/hr	84.00
	NLO	Com.with client Email with Matthew Sawyer regarding the Notice of Appearance of counsel Javier Vilarino, representing Carnegie Learning. [Carnegie Learning, Inc]	0.20 200.00/hr	40.00
	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Estrada Bus Line, Inc]	1.40 220.00/hr	308.00

	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [Postage By Phone Reserve Account]	1.60 220.00/hr	352.00
	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Next Level Learning, Inc]	1.40 220.00/hr	308.00
	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court. [L.L.A.C., Inc]	1.40 220.00/hr	308.00
	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Vazquez & Pagan Bus Line Inc]	1.60 220.00/hr	352.00
11/11/2020	FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Postage By Phone Reserve Account]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #26) [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Trinity Metal Roof and Steel]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Trinity Metal Roof and Steel]	0.10 220.00/hr	22.00
	FOD	Draft/revise Draft motion in compliance with further scheduling order and prepare exhibits for the same. File the motion with the court [Trinity Metal Roof and Steel]	1.40 220.00/hr	308.00
	FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Trinity Metal Roof and Steel]	0.20 220.00/hr	44.00

FOD	Com.otherCounse Email exchange with Tristan Axelrod and Carlos Infante regarding election year defense (23 L.P.R.A. Sec. 108) [Oracle Caribbean, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #28) [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
FOD	Research Receive and evaluate issues and questions concerning possible application of election year defense. Research as to application and interpretation of statute by Courts and executive branch of statute. [Oracle Caribbean, Inc]	4.20 220.00/hr	924.00
FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Next Level Learning, Inc]	0.10 220.00/hr	22.00
FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Next Level Learning, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Next Level Learning, Inc]	0.10 220.00/hr	22.00
FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [L.L.A.C., Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [L.L.A.C., Inc]	0.10 220.00/hr	22.00
FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Corporate Research and Training, Inc]	0.20 220.00/hr	44.00

	FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #33) [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [L.L.A.C., Inc]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Email communication with Matthew Sawyer and Blair Rinne regarding filing of Motion to Inform and attached exhibits in compliance with Further Scheduling Order . [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze Court's Notification of filing of Motion to Inform in compliance with Court's Order and Certificate of Service. (D.E. #18) [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Email from Blair M. Rinne regarding the filing of motion to inform in compliance with the Court's standing order. [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
11/12/2020	KCS	Review/analyze Receive and analyze notice of appearance and request for notice of counsel for defendant. [Multi-Clean Services Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same. [Perfect Cleaning Services, Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze the translation of the Comptroller's Certificate to forward to Blair Rinne and forward the same [Tactical Equipment Consultants, Inc]	0.20 280.00/hr	56.00
	YG	Review/analyze Review draft of Motion to inform compliance with order and filing motion with exhibits. [William Rivera Transport Service Inc]	0.70 220.00/hr	154.00

	YG	Review/analyze Review draft om Motion to inform compliance with order and filing motion with exhibits. [Tatito Transport Service Inc]	0.70 220.00/hr	154.00
	FOD	Draft/revise Review issues regarding election law defense and continue research on issue and commence drafting of memorandum. [Oracle Caribbean, Inc]	3.90 220.00/hr	858.00
	FOD	Review/analyze Receive and analyze Court's notification of filing of notice of appearance by attorney ileana Oliver Falero. [National Copier & Office Supplies, Inc]	0.10 220.00/hr	22.00
	FOD	Com.otherCounse Email communication from Ileana Oliver regarding court's deadlines and possible resolution of case under the information exchange process. Revise proposed draft of fourth amendment to non-disclosure and confidentiality agreement. [National Copier & Office Supplies, Inc]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and analyze NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 14] [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
11/13/2020	YG	Review/analyze Filing Motion informing compliance with standing order. Docket 18. [WF Computer Services, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Leslie Flores, vendor representative confirming availability for telephone conference to discuss settlement alternatives.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alonso to provide certification of contracts awarded to several vendors.	0.30 220.00/hr	66.00
	NAG	Manage date/fil Processing and securing several certifications obtained from Comptroller's Office.	1.90 95.00/hr	180.50
	NAG	Appear for For purposes of entry of default judgment, visit Comptroller's Office to verify whether vendors' contract with the government was registered. Obtain certificate for them.	2.10 95.00/hr	199.50
11/16/2020	KCS	Draft/revise Receive and analyze email from Tristan Axelrod and analyze Motion for leave to file reply in excess pages.	0.30 280.00/hr	84.00
	KCS	Draft/revise Analyze SCC, Reply in Support of their MSJ on the issue of ultra vires.	0.90 280.00/hr	252.00

	NLO	Review/analyze Analyze Informative Motion Regarding the Hearings on November 18 and 20, 2020 15097 Order filed by Assured Guaranty Corp., Assured Guaranty Municipal Corp. .DKE#15115.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice Sworn Certification Regarding November 18, 2020 and November 20, 2020 Satellite Hearings 15005 Order filed by FOMB.DKE#15131.	0.10 200.00/hr	20.00
	FOD	Draft/revise Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1018]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 130] [Defendants 1G-50G, et al]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and revise URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 126] [Defendants 1H, et al]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and analyze URGENT JOINT MOTION FOR LEAVE TO EXCEED PAGE LIMITS FOR REPLY BRIEFING IN SUPPORT OF SUMMARY JUDGMENT WITH RESPECT TO CERTAIN ISSUES RAISED IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 143] [American Ent. Investment Svcs., Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Blair Rinne and Ken Suria to request and provide certain certifications for adversary cases. Review information exchanged and update case information.	0.30 220.00/hr	66.00
11/18/2020	FOD	Review/analyze Receive and revise ORDER GRANTING [1018] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [In case no. 17-bk-03566, D. E. # 1019]	0.10 220.00/hr	22.00



	FOD	Review/analyze Receive and analyze ORDER GRANTING [130] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #130] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER GRANTING [126] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. # 127] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER GRANTING [143] Urgent Joint Motion for Leave to Exceed Page Limits for Reply Briefing in Support of Summary Judgment [D.E. #144] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
11/19/2020	KCS	Draft/revise Draft email to Chelsea Mullarney with response on Reply and exhibits with authorization to use my signature block.	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze email communications between Tristan Axelrod and Nick Basset relative to the strategy with Evertec. Reply to the same [Evertec, Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Analyze and revise response to Evertec's Motion to Dismiss. [Evertec, Inc]	1.20 280.00/hr	336.00
	KCS	Draft/revise Receive email from Chelsea Mullarney enclosing Reply to opposition to MSJ fro ERS with exhibits and revise to edit.	1.20 280.00/hr	336.00
	KCS	Draft/revise Email exchange with Matthew Sawyer relative to filing corrected Exhibit A to motion for extension of time.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and respond to email from Matthew Sawyer on translations of two cases. Forward the same to translator for estimate cost. [Evertec, Inc]	0.30 280.00/hr	84.00
	KCS	Review/analyze Analyze Response to Motion ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez On Ultra Vires Issues [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Analyze Affidavit Submitting Documents Declaration Of Sparkle L. Sooknanan In Support Of ERS Bondholders Opposition To Committees Motion To Exclude Expert Testimony Of Dr. Laura Gonzalez on ultra vires issue. [Interactive Brokers Retail Equity Clearing, Inc]	0.40 280.00/hr	112.00

KCS	Review/analyze Receive notice of filing reply response in support to motion for summary judgment. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Oracle Caribbean, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Evertec, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [T R C Companies]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Truenorth Corp]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Ricoh Puerto Rico, Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [FP + 1, LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Learning LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Empresas Arr Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [N. Harris Computer Corporation]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Sesco Technology Solutions, LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Reyes Contractor Group, Inc]	0.20 220.00/hr	44.00

FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Intervoice Communication of Puerto Rico Inc]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [Rocket Teacher Training, LLC]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze Motion to extend Litigation Schedule. Update new deadlines in case file. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communicatrion sent by Ken Suria regarding potential need to amend omnibus extension of litigation schedule motion. Review related communication sent by Matt Sawyer.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide proposed amendment to omnibus motion to extend litigation deadlines and discuss available alternatives. review attached document and consider necessary actions.	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to discuss potential agreement regarding inclusion in motion to extend litigation deadlines. [Populicom, Inc.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide update on negotiations with Evertec and provide status of pending matter regarding case. Consider next steps regarding case and update information. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Blair Rinne to provide status on data evaluation and pending information necessary for default vendors. Review related communications and update information for relevant cases.	0.30 220.00/hr	66.00
CIG	Review/analyze Draft communication for Matt Sawyer to provide input regarding certified translations necessary for answer to MTD. Review and respond to related communications from MR. Sawyer and Ken Suria. [Evertec, Inc]	0.30 220.00/hr	66.00

11/20/2020	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to send draft of Reply to MTD and request feedback regarding same. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to discuss position regarding proposed limited settlement for case and related actions. [Evertec, Inc]	0.20 220.00/hr	44.00
	KCS	Review/analyze Analyze Notice of Agenda for today's hearing.	0.40 280.00/hr	112.00
	KCS	Review/analyze Analyze Order setting briefing schedule on motion to extend deadlines.	0.10 280.00/hr	28.00
	YG	Review/analyze Analyze of motion to set aside entry of default. (36 pages). Docket 19. [Hernandez Barreras]	0.60 220.00/hr	132.00
	YG	Review/analyze Send notice of order regarding deadlines to reply to motion to set aside entry of default to Matt Sawyer. [Hernandez Barreras]	0.10 220.00/hr	22.00
	YG	Review/analyze Sending notice of motion to set aside entry of default to Matt Sawyer and drafting brief summary.. Received response. [Hernandez Barreras]	0.60 220.00/hr	132.00
	YG	Review/analyze Analyze order regarding deadlines to reply to motion to set aside entry of default [Hernandez Barreras]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and analyze REPLY OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE RESPONSE OF COMMITTEES [In case no. 17-bk-3566, D.E. # 1023]	0.70 220.00/hr	154.00
	FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 149] [American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [D.E. # 146] [American Ent. Investment Svcs., Inc]	0.40 220.00/hr	88.00

FOD	Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [D.E. # 147] [American Ent. Investment Svcs., Inc]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. #148] [American Ent. Investment Svcs., Inc]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and analyze Notice of Exhibit 1 [1025] Reply to Response to Motion filed by Official Committee of Retired Employees of Puerto Rico [In case no. 17-bk-3566, D.E. # 1026]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and analyze DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [In case no. 17-bk-3566, D.E. # 1030]	0.40 220.00/hr	88.00
FOD	Review/analyze Receive and revise RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT FROM FISCAL AGENTS [In case no. 17-bk-3566, D.E. 1022]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and analyze DECLARATION OF C. NEIL GRAY IN SUPPORT OF RESPONSE OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO COMMITTEES MOTION TO STRIKE [In case no. 17-bk-3566, D.E. # 1024]	3.20 220.00/hr	704.00
FOD	Review/analyze Receive and analyze ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1029]	0.50 220.00/hr	110.00
FOD	Review/analyze Receive and analyze ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRES ISSUES AND PROCEEDINGS [In case no. 17-bk-3566, D.E. # 1028]	0.90 220.00/hr	198.00
FOD	Review/analyze Receive and analyze COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1025]	0.70 220.00/hr	154.00

	FOD	Review/analyze Receive and analyze COMMITTEES REPLY TO RESPONSE AND ADDITIONAL FACTS OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, TO THE COMMITTEES STATEMENT OF UNDISPUTED MATERIAL FACTS [In case no. 17-bk-3566, D.E. #1027]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-3567, D.E #943]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze motion for substitution of party draft sent by Matt Sawyer. Consider necessary edits and revisions.	0.40 220.00/hr	88.00
	CIG	Draft/revise Edit draft of reply to Evertec's MTD and send revised draft to Tristan Axelrod, Matt Sawyer and Sunni Beville for further review and comments. [Evertec, Inc]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria with proposed edits to reply to MTD. Review attached revised draft and consider relevant actions. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze draft of motion in response to MTD filed by vendor and consider necessary edits and revisions. [Evertec, Inc]	1.60 220.00/hr	352.00
11/21/2020	YG	Review/analyze Cursory review of docket to send message to Matt Sawyer regarding status of case and assessment regarding message from defendant. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
	YG	Com.with client Received message from Matt Sawyer regarding course of action. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
	YG	Com(other exter Review message from Suzuki del Caribe regarding potential dismissal of his case. Sending message to Matt Sawyer in this regard. [Suzuki del Caribe, Inc]	0.30 220.00/hr	66.00
11/23/2020	KCS	Draft/revise Receive, verify and file Notice of Voluntary Dismissal. [Valmont Industries, Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Receive, verify and file Notice of Voluntary Dismissal. [Multi-Clean Services Inc]	0.30 280.00/hr	84.00

YG	Draft/revise Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 16. [AFCEG Inc. d/b/a Arroyo-Flores Consul]	0.40 220.00/hr	88.00
YG	Draft/revise Review final draft and file Notice of Voluntary Dismissal THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [Hernandez Barreras]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Tatito Transport Service Inc]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Servicios Profesionales a la Salud]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Carrasquillo Flores]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 19. [Service Group Consultant Inc]	0.40 220.00/hr	88.00
YG	Draft/revise Review final draft and file Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Suzuki del Caribe, Inc]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 21. [William Rivera Transport Service Inc]	0.40 220.00/hr	88.00



YG	Review/analyze Send e-mail to Matt Sawyer regarding the filing of the motion for voluntary dismissal for this and multiple other cases. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 15. [Distribuidora Blanco, Inc]	0.40 220.00/hr	88.00
YG	Draft/revise Reviewing final draft and filing Notice of Voluntary Dismissal. filed by Yasthel I Gonzalez on behalf of THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, Docket 17. [Badillo Saatchi & Saatchi, Inc]	0.40 220.00/hr	88.00
NLO	Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#15. [Carnegie Learning, Inc]	0.30 200.00/hr	60.00
NLO	Draft/revise Final drafting and filing of the Notice of Voluntary Dismissal with Prejudice. DKE#21. [Avant Technologies of Puerto Rico Inc]	0.30 200.00/hr	60.00
FOD	Com.otherCounsel Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and analyze JOINT STATUS REPORT [In case no. 17-bk-03567, D.E. # 943]	0.20 220.00/hr	44.00
FOD	Com.otherCounsel Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00
FOD	Com.otherCounsel Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Vazquez & Pagan Bus Line Inc]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.30 220.00/hr	66.00

FOD	Review/analyze Receive and analyze ORDER DENYING without prejudice [933] Motion resigning legal representation of Creditor filed by PUERTO RICO BUILDINGS AUTHORITY. [In case no. 17-bk-0-3567, D.E. # 944]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and analyze email exchange from Natalia Alfonso relative to one of the AP cases (SCC v. International Surveillance).	0.20 220.00/hr	44.00
FOD	Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Transcore Atlantic, Inc]	0.30 220.00/hr	66.00
FOD	Com.otherCounse Email to Matthew Sawyer regarding filing of notice for voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive, review and file notice of voluntary dismissal with prejudice [Estrada Bus Line, Inc]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRESS ISSUES AND PROCEEDINGS [D.E. # 134] [Defendants 1G-50G, et al]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRESS ISSUES [D.E. # 133] [Defendants 1G-50G, et al]	0.40 220.00/hr	88.00
FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 136] [Defendants 1G-50G, et al]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 135] [Defendants 1G-50G, et al]	0.30 220.00/hr	66.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS REPLY IN SUPPORT OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON ULTRA VIRESS ISSUES AND PROCEEDINGS [D.E. # 130] [Defendants 1H, et al]	0.60 220.00/hr	132.00
FOD	Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF THEIR MOTION FOR SUMMARY JUDGMENT ON ULTRA VIRESS ISSUES [D.E. # 129] [Defendants 1H, et al]	0.40 220.00/hr	88.00

	FOD	Review/analyze Receive and verify DECLARATION OF SPARKLE L. SOOKNANAN IN SUPPORT OF ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY [D.E. # 132] [Defendants 1H, et al]	0.30 220.00/hr	66.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS OPPOSITION TO COMMITTEES MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 131] [Defendants 1H, et al]	0.30 220.00/hr	66.00
11/24/2020	KCS	Draft/revise Receive and analyze motion on status report regarding sealed information in 926 pleadings. Reply agree to the same.	0.40 280.00/hr	112.00
	NLO	Review/analyze Analyze Order granting [15230] Urgent motion Commonwealth of Puerto Rico's Urgent Consented Motion For Extension of Deadlines in Connection with Motion Pursuant to Bankruptcy Code Section 365. DKE#15262.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 14] [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 19] [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 15] [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze Court's notification of filing of notice of voluntary dismissal. [D.E. # 29] [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
11/25/2020	FOD	Review/analyze Receive and analyze UBS FINANCIAL SERVICES INCORPORATED OF PUERTO RICO AND UBS TRUST COMPANY OF PUERTO RICOS JOINDER TO THE ERS BONDHOLDERS AND BANK OF NEW YORK MELLONS REPLY BRIEFS [In case no. 17-bk-3566, D.E. # 1035]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review receipt of Court filing and update case information. [Desarrollo Comunicologico de Arecibo Inc.]	0.10 220.00/hr	22.00
	CIG	Draft/revise Finalize motion for notice of voluntary dismissal and file in Court portal. [Desarrollo Comunicologico de Arecibo Inc.]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communications sent by Miguel Nazario and Matt Sawyer to discuss status of tolling extension and clarify information submitted by vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Draft/revise Finalize motion for notice of voluntary dismissal and file in Court portal. [Populicom, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review receipt of Court filing and update case information. [Olimac]	0.10 220.00/hr	22.00
	CIG	Draft/revise Finalize motion for notice of voluntary dismissal and file in Court portal. [Olimac]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review receipt of Court filing and update case information. [Populicom, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze docket for 26 adversary cases to confirm filing of notice of voluntary dismissal and take other relevant actions.	1.40 220.00/hr	308.00
	CIG	Review/analyze Draft communication for Matt Sawyer to confirm authority to file notice of voluntary dismissal of certain adversary cases and review related responses.	0.30 220.00/hr	66.00
11/30/2020	KCS	Review/analyze Receive and read order dismissing the matter. [WEG Electric Corp.]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on new proposed stipulation. [Evertec, Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze email exchange between Brown Rudnick and counsel for Evertec on proposed Amended Complaint [Evertec, Inc]	0.40 280.00/hr	112.00
	KCS	Draft/revise Analyze and edit new proposed Amended Complaint. [Evertec, Inc]	0.40 280.00/hr	112.00
	KCS	Draft/revise Receive and edit Joint Proposed Agreement. [Evertec, Inc]	0.20 280.00/hr	56.00
	YG	Draft/revise Analyze notice closing case. [Badillo Saatchi & Saatchi, Inc]	0.10 220.00/hr	22.00

YG	Review/analyze Analyze Certificate of No Objection [15181] MOTION PREPAs Motion for Order Approving PREPAs Assumption of Certain Renewable Energy Power Purchase and Operating Agreements filed by FOMB Docket No. 15287.	0.10 220.00/hr	22.00
YG	Review/analyze Analyze Transcript of Hearing on Motions for Summary Judgment held on 11/24/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Docket No. 15283.	0.10 220.00/hr	22.00
YG	Review/analyze Analyze Official Committee of Unsecured Creditors Joinder to Ambac Assurance Corporations Motion for Order Directing Cash Rule 2004 Discovery From FOMB filed by Luc Despins. Docket No. 15279.	0.10 220.00/hr	22.00
YG	Draft/revise Analyze notice closing case. [Tatito Transport Service Inc]	0.10 220.00/hr	22.00
YG	Draft/revise Analyze notice closing case. [Carrasquillo Flores]	0.10 220.00/hr	22.00
YG	Draft/revise Analyze notice closing case. [William Rivera Transport Service Inc]	0.10 220.00/hr	22.00
YG	Draft/revise Analyze notice closing case. [Servicios Profesionales a la Salud]	0.10 220.00/hr	22.00
NLO	Review/analyze Analyze Notice of Participation [5580] Omnibus Objection of Official Committee of Unsecured Creditors to Claims Asserted By Holders of Bonds filed by Irma Iris Escalante Cintron, pro se. DKE#15242.	0.10 200.00/hr	20.00
FOD	Review/analyze Receive and analyze notification by the Court closing case. [Estrada Bus Line, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify FIFTH SUPPLEMENTAL INFORMATIVE MOTION REGARDING NOTICES OF PARTICIPATION AND NOTICES OF APPEARANCE FILED IN CONNECTION WITH OBJECTIONS TO ERS BOND CLAIMS [In case no. 17-bk-3566, D.E. # 1038]	0.70 220.00/hr	154.00
FOD	Review/analyze Receive and analyze notification by the Court closing case. [Transcore Atlantic, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and analyze notification by the Court closing case. [AFCEG Inc. d/b/a Arroyo-Flores Consulting Group]	0.10 220.00/hr	22.00

FOD	Review/analyze Receive and analyze notification by the Court closing case. [Vazquez & Pagan Bus Line Inc]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide relevant certification translations for certain default cases (7). Review documents and update case information.	0.70 220.00/hr	154.00
CIG	Review/analyze Review communication sent by Tristan Axelrod to discuss proposed changes to Joint Agreement. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Tristan Axelrod regarding MTD response and pending actions regarding case. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communications sent by Nayuan Zouairabani to submit proposed revision sto Joint Agreement motion. Review document and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze revised draft of amended complaint filed sent by Nayuan Zouairabani [Evertec, Inc]	0.70 220.00/hr	154.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod with further revisions to Joint motion and to discuss additional actions discussed with vendor's counsels including amended complaint. Review attached documents and update case information. [Evertec, Inc]	0.60 220.00/hr	132.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss proposed revisions to stipulation and amended complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Appear for Review and respond to communication sent by Tristan Axelrod to discuss pending information necessary to complete joint motion to be filed in adversary case. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Draft/revise Review and edit Joint agreement motion and send to Brown Rudnick with proposed revisions and comments. [Evertec, Inc]	0.60 220.00/hr	132.00
CIG	Review/analyze Review and analyze further edits proposed by Tristan Axelrod to McConnel Valdes's version of the amended complaint and stipulation. Review related communication from Ken Suria. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to further edit Amended Complaint to include certain language relate dto MTD. Review document and update case information. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide final stipulation and amended complaint. Review final documents and consider need for additional edits. [Evertec, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani approving stipulation and authorizing joint filing. Review related response from Tristan Axelrod. [Evertec, Inc]	0.20 220.00/hr	44.00
	SUBTOTAL:		99.00	22,268.00
	<u>Business Operations</u>			
11/16/2020	KCS	Review/analyze Receive and analyze Debtor's Motion for extension of time to file Monthly Operating Report on matter 19-bk-1022.	0.10 280.00/hr	28.00
11/23/2020	CIG	Draft/revise Review and analyze communication sent by Miguel Nazario to provide signed tolling agreement extension. Review document and update case information. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	SUBTOTAL:		0.40	94.00
	<u>Claims Administration and Obje</u>			
11/02/2020	KCS	Review/analyze Analyze Order regarding Notices of Adjourned Omnibus Objections to Claims relative to Order at 14419. FOMB's sworn certification due on 11/13/2020.	0.10 280.00/hr	28.00
11/10/2020	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057.	0.20 200.00/hr	40.00
11/12/2020	NLO	Review/analyze Analyze Order regarding procedures for hearings on November 18 and 20, 2020. Related documents: [14419] Order Regarding Pending Omnibus Objections to Claims and [15005] Order Regarding Notices of Adjourned Omnibus Objections to Claims. DKE#15097.	0.10 200.00/hr	20.00



NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Tenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 100877 [ 9560] filed by FOMB. DKE#15079.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Seventh Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 89977 and 67915. 9557 filed by FOMB. DKE#15078.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claims129107, 130049, 132736 [9897] Debtor's Omnibus Objection to Claims 127th Omnibus Objection to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15051.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 6315 [14915] Debtor's Omnibus Objection to Claim268th Omnibus Objection filed by Softek, Inc.DKE#15033.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred First Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 13241. 9551 filed by FOMB. DKE#15077.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the Ninety-Fourth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 161340, 12995, 14790, 531781 [ 8983] filed by FOMB. DKE#15090.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 87621 Debtor's Omnibus Objection to Claim117th of Highways and Transportation Authority, and ERS to Deficient Claims Asserting Interests Based Upon Unspecified PR Statutes filed by FOMB.DKE#15058.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176853, 176915 filed by Sila M. Gonzalez Colon, pro se.DKE#15052.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9554 Debtor's Omnibus Objection to Claim104th Omnibus Objection of the Commonwealth of PR and ERS to Deficient Claims Asserting filed by FOMB.DKE#15070.	0.20 200.00/hr	40.00

NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 76180 [9556] Debtor's Omnibus Objection to Claim 106th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB.DKE#15057.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9565 Debtor's Omnibus Objection to Claims 115th of the Commonwealth of PR, Highways and Transportation Authority, and ERS,10519 Response to Debtor's Objection to Claim 61672 [ 9565] filed by FOMB. DKE#15072.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Fifth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [9555] filed by FOMB. DKE#15088.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9561 Debtor's Omnibus Objection to Claims 111th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 9789 Response to Debtor's Objection to Claim 110338 filed by FOMB. DKE#15071.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Thirteenth Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 8070 [ 9563] filed by FOMB. DKE#15080.	0.30 200.00/hr	60.00
NLO	Review/analyze Analyze Notice of Correspondence Regarding the 115th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 32539 [ 9555] filed by FOMB. DKE#15088.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9552 Debtor's Omnibus Objection to Claims 102nd Omnibus Objection, 9963 Response to Debtor's Objection to Claim 11823, Debtor's Omnibus Objection to Claim102nd Omnibus Objection filed by FOMB.DKE# 15069.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9546 Debtor's Omnibus Objection to Claim 96th of the Commonwealth of PR, Highways and Transportation Authority, and ERS, 12234 Response to Debtor's Objection to Claim 110432 filed by FOMB.DKE#15068.	0.10 200.00/hr	20.00

11/16/2020	NLO	Review/analyze Analyze Notice of Correspondence Regarding the 119th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 7611 [9569] filed by FOMB.DKE#15117.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Correspondence Regarding the 122nd Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 2724 and 28910 9574 filed by FOMB.DKE#15118.	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Motion Submitting Certified Translations in Connection with Docketed Claim Objection Responses to be Heard at the November 20, 2020 Satellite Hearing filed by FOMB.DKE#15129.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9938 Debtor's Omnibus Objection to Claim 145th Omnibus Objection filed by FOMB.DKE#15128.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claims 9936 Debtor's Omnibus Objection to Claims One Hundred Forty-Third Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15127.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claim 9934 Debtor's Omnibus Objection to Claim 141st Omnibus Objection filed by FOMB.DKE#15126.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Informative Motion Regarding Claim Objections Scheduled to Be Heard at November 18 and November 20 Satellite Hearings [15097] Order filed by FOMB.DKE#15133.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice of Correspondence Regarding the 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 104010 [9568] filed by FOMB .DKE#15116.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Correspondence Regarding the 128th Omnibus Objection (Non-Substantive) of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proofs of Claim Nos. 133754 and 164333 [9900] filed by FOMB.DKE#15120.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Notice Sixth Notice of Transfer of Claims to Alternative Dispute Resolution 12576 Order (Attachments: # 1 Exhibit A) filed by FOMB. DKE#15113.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Notice of Correspondence Regarding the One Hundred Twenty-Fourth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15119.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claims 9915 Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15125.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claims 9911 Debtor's Omnibus Objection to Claims One Hundred Thirty-Fifth Omnibus Objection (Non-Substantive) filed by FOMB.DKE#15124.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtor's Reply to Objection to Claims 9572 Debtor's Omnibus Objection to Claims - One Hundred Twenty-First Omnibus Objection filed by FOMB.DKE#15123.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Correspondence Regarding the 135th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Individual Proof of Claim No. 127344 9911 filed by FOMB.DKE#15121.	0.60 200.00/hr	120.00
11/24/2020	NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claims 15774 [9547] Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Rafael A. Carrasquillo Nieves, pro	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtors Objection (Claim Disallowed/ Expunged) Claim 87960 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection filed by FOMB. DKE#15261.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtors Objection Claim 89490 [8976] Debtor's Omnibus Objection to Claims 87th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Yesenia Juarbe Pagan, pro se. DKE#15259.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 46702 [8983] Debtor's Omnibus Objection to Claims 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Marcelo R. Jara Colon, pro se. DKE#15260.	0.10 200.00/hr	20.00

11/30/2020	YG	Review/analyze Analyze Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of Puerto Rico Pursuant to Bankruptcy Code Section 365 for Entry of Order filed by Luc Despina. Docket No. 15275.	0.30 220.00/hr	66.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 105638,106067 [9568] Debtor's Omnibus Objection 118th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Clavel Miriam Vargas Lopez, pro se. DKE#15244.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 107432, 106022, 107432, 111045 by Miriam Melendez Cabrera, pro se. DKE#15255	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 78821 [9564] Debtor's Omnibus Objection to Claims One Hundred and Fourteenth filed by Luis I. Ortiz, pro se. DKE#15249.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claims 70569, 78188, 121743 [8980] Debtor's Omnibus Objection to Claim 91st Omnibus Objection of the Commonwealth of PR and Employees Retirement System filed by Jenny Santiago Rivera, pro se. DKE#15243.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Supplemental Response to Debtor's Objection to Claim 46749 [9559] Debtor's Omnibus Objection to Claim 109th Omnibus Objection of the Commonwealth of PR and ERS filed by Obdulia Alicea Dapena, pro se. DKE#15240.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 87776 [9566] Debtor's Omnibus Objection to Claims - One Hundred Sixteenth Omnibus Objection filed by Ana M. Rodriguez Ortiz, pro se. DKE#15254.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Debtors Objection (Claim Disallowed) Claim Number 126131 [9917] Debtor's Omnibus Objection to Claims One Hundred Thirty-Eighth Omnibus Objection filed by Gladymira Feliciano Diana, pro se. DKE#15251.	0.20 200.00/hr	40.00

NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 102266, 99217, 60725, 40622 [8977] Debtor's Omnibus Objection to Claims Eighty-Eighth Omnibus Objection filed by Yolanda Morales Leon, pro se. DKE#15248.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtors Objection Claim 125647 [[9905] Debtor's Omnibus Objection to Claims One Hundred Thirty-First Omnibus Objection filed by Migdalia Rivera Aguilera, pro se. DKE#15250.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 91354 [9570] Debtor's Omnibus Objection to Claims - One Hundred Twentieth Omnibus Objection filed by Yesenia Juarbe Pagan, pro se. DKE#15257.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 125153 [11836] Debtor's Omnibus Objection to Claims 169th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS filed by Sandra Vega Duque, pro se. DKE#15241.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 99422 [9568] Debtor's Omnibus Objection to Claims 118th Omnibus Objection filed by Wanda Velazquez Lopez, pro se. DKE#15252.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 169034 [11834] Debtor's Omnibus Objection to Claims One Hundred Sixty-Eight Omnibus Objection filed by Francisca Casiano Santiago, pro se. DKE#15253.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claim 170323 [14217] Debtor's Omnibus Objection to Claims 245th Omnibus Objection filed by Aida M. Vazquez Cintron, pro se. DKE#15245.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Response to Debtor's Objection to Claims (Number(s): 80533, 82022) [9546] Debtor's Omnibus Objection to Claims - Ninety-Sixth Omnibus filed by Ismael Bermudez Cintron, pro se. DKE#15256.	0.10 200.00/hr	20.00
SUBTOTAL:		9.80	1,974.00
For professional services rendered		281.40	\$61,276.00

ADDITIONAL CHARGES				Qty/Price	
11/01/2020	KCS	E124 Other		394.00	394.00
		Court Drive from October 2, 2020 to November 1,2020. Invoice # 8BF0B14-0057. Receipt # 2434-8089		1.00	
11/10/2020	NAG	E108 Postage		0.50	0.50
		Postage for Contract Award Certifications. [S & L Development SE]		1.00	
11/10/2020	NAG	E108 Postage		0.50	0.50
		Postage for Contract Award Certifications. [I.D.E.A., Inc]		1.00	
11/10/2020	NAG	E108 Postage		3.00	3.00
		Postage for Contract Award Certifications. [A C R Systems]		1.00	
11/10/2020	NAG	E108 Postage		1.50	1.50
		Postage for Contract Award Certifications. [Corporate Research and Training, Inc]		1.00	
11/10/2020	NAG	E108 Postage		12.50	12.50
		Postage for Contract Award Certifications. AT&T / Cingular Wireless - Tolling Agreement]		1.00	
11/10/2020	NAG	E108 Postage		1.50	1.50
		Postage for Contract Award Certifications. Multisystems Inc - Tolling Agreement]		1.00	
11/10/2020	NAG	E108 Postage		1.50	1.50
		Postage for Contract Award Certifications. [Next Level Learning, Inc]		1.00	
11/13/2020	NAG	E108 Postage		13.00	13.00
		Postage for Contract Award Certifications. [Rock Solid Technologies, Inc.]		1.00	
11/13/2020	NAG	E108 Postage		2.00	2.00
		Postage for Contract Award Certifications. [Junior Bus Line, Inc.]		1.00	
11/13/2020	NAG	E108 Postage		5.00	5.00
		Postage for Contract Award Certifications. [Netwave Equipment Corp]		1.00	
11/13/2020	NAG	E108 Postage		13.00	13.00
		Postage for Contract Award Certifications. [Xerox Corporation]		1.00	
11/13/2020	NAG	E108 Postage		0.60	0.60
		Postage for Contract Award Certifications. [Prospero Tire Export Inc.]		1.00	
11/13/2020	NAG	E108 Postage		1.60	1.60
		Postage for Contract Award Certifications. [Rodriguez Crespo]		1.00	
11/13/2020	NAG	E108 Postage		1.60	1.60
		Postage for Contract Award Certifications. [Rosario Garcia]		1.00	
11/13/2020	NAG	E108 Postage		1.60	1.60
		Postage for Contract Award Certifications. [Community Cornerstones, Inc.]		1.00	
11/13/2020	NAG	E108 Postage		1.50	1.50



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		Postage for Contract Award Certifications. [Ambassador Veterans Services of Puerto Rico LLC]	1.00	
11/13/2020	NAG	E108 Postage	1.50	1.50
		Postage for Contract Award Certifications. [Apex General Contractors LLC]	1.00	
11/13/2020	NAG	E108 Postage	1.50	1.50
		Postage for Contract Award Certifications. [Bio-Nuclear of Puerto Rico, Inc.]	1.00	
11/13/2020	NAG	E108 Postage	4.00	4.00
		Postage for Contract Award Certifications. [Distribuidora Lebron Inc.]	1.00	
11/13/2020	NAG	E108 Postage	2.50	2.50
		Postage for Contract Award Certifications. Airborne Security Services, Inc. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	3.50	3.50
		Postage for Contract Award Certifications. Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	1.60	1.60
		Postage for Contract Award Certifications. Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	1.50	1.50
		Postage for Contract Award Certifications. Cabrera Auto Group, LLC. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	1.60	1.60
		Postage for Contract Award Certifications. Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	1.60	1.60
		Postage for Contract Award Certifications. Oil Energy System, Inc. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	3.00	3.00
		Postage for Contract Award Certifications. [Quest Diagnostics of Puerto Rico]	1.00	
11/13/2020	NAG	E108 Postage	1.50	1.50
		Postage for Contract Award Certifications. Cabrera Hnos, LLC. - Tolling Agreement]	1.00	
11/13/2020	NAG	E108 Postage	1.60	1.60
		Postage for Contract Award Certifications. [Ready & Responsible Security, Inc.]	1.00	
11/25/2020	KCS	E123 Other Prof.	51.95	51.95
		RITA Invoice #6360, Translation of documents: Certificacion Oficina del Contralor and Certificacion RC-OCPR (Ricardo Estrada Maisonet) [I.D.E.A., Inc]	1.00	
11/30/2020	KCS	E123 Other Prof.	1575.00	1,575.00
		OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Perfect Cleaning services, Inc., Word Count: 21 @rate \$75 = \$1,575.00 [Perfect Cleaning Services, Inc]	1.00	

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11/30/2020	KCS	E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/16/2020, Court Certified Translation of: 2020-10-05 Certificacion RC - OCPR (L.L.A.C.), Word Count: 1,366 @rate \$0.25 = \$341.50 [L.L.A.C., Inc]	341.50 1.00	341.50
11/30/2020	KCS	E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-2, Date of service 11/10/2020, Court Certified Translation of: Certificacion - Tactical Equipment Consultants, Inc., Word Count: 3 @rate \$75 = \$225.00 [Tactical Equipment Consultants, Inc]	225.00 1.00	225.00
11/30/2020	KCS	E123 Other Prof. OGMA Language Studio, Invoice # 3N-113020-3, Date of service 11/25/2020, Court Certified Translation of: Certificacion del Contralor to: A.C.R. Systems, Inc.; AT&T Mobility Puerto Rico; S & L Development, SE.; Corporate Research and Training, Inc.; Multis In Re The Financial Oversight and Management Board for Puerto Rico]	3262.40 1.00	3,262.40
Total costs				<u>\$5,936.15</u>
Total amount of fees and costs				<u>\$67,212.15</u>
TOTAL AMOUNT OF THIS INVOICE				<u><b>\$67,212.15</b></u>

Timekeeper Summary

Name	Hours	Rate	Amount
Carlos Infante	144.70	220.00	\$31,834.00
Francisco Ojeda Diez	48.60	220.00	\$10,692.00
Jean Rosado	4.60	95.00	\$437.00
Kenneth C. Suria	36.60	280.00	\$10,248.00
Natalia Alfonso	14.60	95.00	\$1,387.00
Neyla L Ortiz	21.40	200.00	\$4,280.00
Yasthel González	10.90	220.00	\$2,398.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B110	Case Administration	2.7	\$280.00	\$ 756.00
Carlos Infante	Associate	B110	Case Administration	12.4	\$220.00	\$ 2,728.00
Francisco Ojeda	Associate	B110	Case Administration	0.6	\$220.00	\$ 132.00
Jean Rosado	Paralegal	B110	Case Administration	1.4	\$95.00	\$ 133.00
Natalia Alfonso	Paralegal	B110	Case Administration	9.2	\$95.00	\$ 874.00
<b>Case Administration Total</b>				<b>26.3</b>		<b>\$ 4,623.00</b>
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B113	Pleading Reviews	0.2	\$280.00	\$ 56.00
Carlos Infante	Associate	B113	Pleading Reviews	17.6	\$220.00	\$ 3,872.00
Neyla Ortiz	Associate	B113	Pleading Reviews	0.2	\$200.00	\$ 40.00
<b>Pleading Reviews Total</b>				<b>18.0</b>		<b>\$ 3,968.00</b>
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	1.4	\$220.00	\$ 308.00
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.9	\$200.00	\$ 180.00
<b>Relief from Stay/ Adequate Protection Proceedings Total</b>				<b>2.3</b>		<b>\$ 488.00</b>
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	33.2	\$220.00	\$ 7,304.00
Neyla Ortiz	Associate	B150	Meetings and Communications	1.4	\$200.00	\$ 280.00
Jean Rosado	Paralegal	B150	Meetings and Communications	3.2	\$95.00	\$ 304.00
Natalia Alfonso	Paralegal	B150	Meetings and Communications	1.4	\$95.00	\$ 133.00
<b>Meetings and Communications Total</b>				<b>39.2</b>		<b>\$ 8,021.00</b>
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	3.7	\$280.00	\$ 1,036.00
<b>Fee/ Employment Applications Total</b>				<b>3.7</b>		<b>\$ 1,036.00</b>

Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B180	Avoidance Action Analysis	11.6	\$280.00	\$ 3,248.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	64.0	\$220.00	\$ 14,080.00
<b>Avoidance Action Analysis Total</b>				<b>75.6</b>		<b>\$ 17,328.00</b>
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B190	Other Contested Matters	0.7	\$280.00	\$ 196.00
Neyla Ortiz	Associate	B190	Other Contested Matters	6.4	\$200.00	\$ 1,280.00
<b>Other Contested Matters Total</b>				<b>7.1</b>		<b>\$ 1,476.00</b>
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	17.5	\$280.00	\$ 4,900.00
Carlos Infante	Associate	B191	General Litigation	15.8	\$220.00	\$ 3,476.00
Francisco Ojeda	Associate	B191	General Litigation	48.0	\$220.00	\$ 10,560.00
Yasthel Gonzalez	Associate	B191	General Litigation	10.6	\$220.00	\$ 2,332.00
Neyla Ortiz	Associate	B191	General Litigation	3.1	\$200.00	\$ 620.00
Natalia Alfonso	Paralegal	B191	General Litigation	4.0	\$95.00	\$ 380.00
<b>General Litigation Total</b>				<b>99.0</b>		<b>\$ 22,268.00</b>
Business Operation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B210	Business Operation	0.1	\$280.00	\$ 28.00
Carlos Infante	Associate	B210	Business Operation	0.3	\$220.00	\$ 66.00
<b>Business Operations Total</b>				<b>0.4</b>		<b>\$ 94.00</b>
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B310	Claims Administration and Objections	0.1	\$280.00	\$ 28.00
Yasthel Gonzalez	Associate	B310	Claims Administration and Objections	0.3	\$220.00	\$ 66.00
Neyla Ortiz	Associate	B310	Claims Administration and Objections	9.4	\$200.00	\$ 1,880.00
<b>Claims Administration and Objections Total</b>				<b>9.8</b>		<b>\$ 1,974.00</b>
<b>GRAND TOTAL</b>				<b>281.4</b>	<b>\$</b>	<b>61,276.00</b>

**EXHIBIT F**

**Summary Hours and Fees by Professional and Task Code**

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	2.7	\$280.00	\$ 756.00
B113	Pleading Reviews	0.2	\$280.00	\$ 56.00
B160	Fee/ Employment Applications	3.7	\$280.00	\$ 1,036.00
B180	Avoidance Action Analysis	11.6	\$280.00	\$ 3,248.00
B190	Other Contested Matters	0.7	\$280.00	\$ 196.00
B191	General Litigation	17.5	\$280.00	\$ 4,900.00
B210	Business Operations	0.1	\$280.00	\$ 28.00
B310	Claims Administration and Objections	0.1	\$280.00	\$ 28.00
<b>36.6</b>				<b>\$10,248.00</b>

Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	12.4	\$220.00	\$ 2,728.00
B113	Pleading Reviews	17.6	\$220.00	\$ 3,872.00
B140	Relief from Stay/ Adequate Protection Proceedings	1.4	\$220.00	\$ 308.00
B150	Meetings and Communications	33.2	\$220.00	\$ 7,304.00
B180	Avoidance Action Analysis	64.0	\$220.00	\$14,080.00
B191	General Litigation	15.8	\$220.00	\$ 3,476.00
B210	Business Operations	0.3	\$220.00	\$ 66.00
<b>144.7</b>				<b>\$31,834.00</b>

Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.6	\$220.00	\$ 132.00
B191	General Litigation	48.0	\$220.00	\$10,560.00
<b>48.6</b>				<b>\$10,692.00</b>

Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	10.6	\$220.00	\$ 2,332.00
B310	Claims Administration and Objections	0.3	\$220.00	\$ 66.00
<b>10.9</b>				<b>\$ 2,398.00</b>

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B113	Pleading Reviews	0.2	\$200.00	\$ 40.00
B140	Relief from Stay/ Adequate Protection Proceedings	0.9	\$200.00	\$ 180.00
B150	Meetings and Communications	1.4	\$200.00	\$ 280.00
B190	Other Contested Matters	6.4	\$200.00	\$ 1,280.00
B191	General Litigation	3.1	\$200.00	\$ 620.00
B310	Claims Administration and Objections	9.4	\$200.00	\$ 1,880.00
		<b>21.4</b>		<b>\$ 4,280.00</b>

Jean Rosado Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	1.4	\$ 95.00	\$ 133.00
B150	Meetings and Communications	3.2	\$ 95.00	\$ 304.00
		<b>4.6</b>		<b>\$ 437.00</b>

Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	9.2	\$ 95.00	\$ 874.00
B150	Meetings and Communications	1.4	\$ 95.00	\$ 133.00
B191	General Litigation	4.0	\$ 95.00	\$ 380.00
		<b>14.6</b>		<b>\$ 1,387.00</b>

<b>GRAND TOTAL</b>	<b>281.4</b>	<b>\$61,276.00</b>
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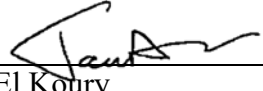
**EXHIBIT G**

**Explanatory Notes**

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this Tenth Monthly Fee Statement for Estrella, LLC covering the period from November 1, 2020 through November 30, 2020.

  
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Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico